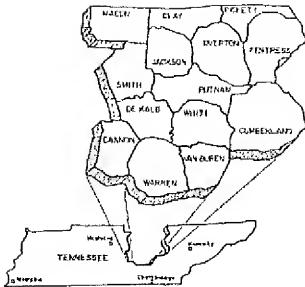


UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman
Mike Foster

Vice Chairman
John Pelham

Secretary
Mike Gannon

Treasurer
J. H. Graham

Executive Director
Wendy Askins

MEMORANDUM

TO: UCDD Directors

FROM: Wendy Askins, Executive Director

DATE: 24 January 2012

SUBJECT: UCDD vehicles and cell phones

Due to budgetary concerns and the need to operate our agency as economically and efficiently as possible, we are taking steps to reduce our overall expenditures. The first step we are taking concerns UCDD vehicles. All agency vehicles are to be turned in by Wednesday, 29 February. We will auction our older, high-mileage vehicles immediately after that, while our newer vehicles will become part of the UCDD fleet, available for use on a daily basis in the performance of job related duties. Employees will also have the option of driving their own vehicles and claiming mileage for job related travel.

The second cost reduction step concerns UCDD cell phones. All UCDD cell phones currently used by UCDD employees will become the employee's responsibility, effective immediately. Employees will be responsible for their individual monthly phone bills, but will be eligible for reimbursement for all business related calls. Staff members also have the option of turning in their cell phones. We will revisit the cell phone issue in the future; this measure could be temporary, but is in effect until further notice.

I know these measures are difficult, but we must get our agency back on an even keel. I appreciate your understanding and cooperation. By working together, we will make UCDD even more efficient and competitive.

UPPER CUMBERLAND DEVELOPMENT DISTRICT

VEHICLE INVENTORY

1/26/2012

YEAR	MAKE	VIN	Purchase Date	COST NEW	Assigned
1	2000 PONTIAC BVS	3122	3/31/2008	\$17,500.00	Cynthia Hembree
2	2001 DODGE RAM VAN WHITE	2779	2/6/2004	\$18,000.00	Fleet
3	2002 CHRYSLER T&C BLUE	1794	7/31/2003	\$20,000.00	Amanda Mainord
4	2003 CHRYSLER T&C VAN WHITE	4459	2/18/2003	\$19,500.00	Fleet
5	2005 CHRYSLER LIMITED 300M BLACK	7655	2/3/2005	\$33,750.00	Fleet
6	2005 CHRYSLER T&C VAN WHITE	4459	4/24/2006	\$19,500.00	Fleet
7	2004 FORD RANGER RED	3744	11/24/2008	\$18,000.00	Brad Webb
8	2005 FORD TAURUS GOLD	5585	7/25/2008	\$18,000.00	Michelle Price
9	2005 CHEV TRAILBLAZER SILVER	9762	11/17/2004	\$21,000.00	Vickie Reels
10	2006 FORD TAURUS BLUE	4795	9/17/2007	\$18,000.00	Dawn Kupferer
11	2006 CHEVROLET 4DR MODEL EQU	6102	2/13/2007	\$18,200.00	Judy Roberson
12	2007 FORD TAURUS WHITE	1463	10/27/2008	\$18,500.00	Aging Program
13	2007 DODGE NITRO RED	1333	6/12/2007	\$24,011.00	Susie McDonald
14	2007 FORD TAURUS WHITE	1970	8/1/2008	\$19,000.00	Luke Collins
15	2007 CHRYSLER T&C WAGON BLUE	3782	3/17/2008	\$17,675.00	Ken Maybery
16	2007 UTILITY TRUCK WHITE	5715	3/24/2010	\$15,000.00	Chad Blair
17	2008 JEEP COMMANDER WHITE	1612	3/6/2008	\$30,033.00	Sherry Thurman
18	2009 TOYOTA VENZA UTILITY SILVER	1279	6/25/2009	\$36,372.00	Charles Blair
19	2010 JEEP COMMANDER SPORT SLV	9345	2/19/2010	\$30,125.00	Wendy Askins
20	2010 FORD EXPLORER WHITE	3091	4/20/2010	\$22,636.00	Larry webb
21	2010 FORD ESCAPE WHITE	3270	4/20/2010	\$20,759.00	Holly Williams
22	2010 FORD EDG RED	2803	9/27/2011	\$22,500.00	Patty Ray
23	2010 FORD ESCAPE WHITE	1136	5/10/2011	\$25,500.00	Kathy pealer
24	2010 FORD EXPLORER WHITE	8260	4/7/2010	\$22,636.00	Earl Carwile
25	2010 FORD ESCAPE BLACK	3269	4/20/2010	\$20,759.00	Ashley Pealer
26	2011 FORD ESCAPE WHITE	9347	10/31/2010	\$20,759.00	Lorie Krauss
27	2011 FORD ESCAPE TRUCK XL	9344	12/9/2010	\$21,184.00	Randy Williams
28	2011 FORD ESCAPE SILVER	3002	1/30/2011	\$21,821.00	Lanelle Godsey
29	2011 FORD EXPLORER WHITE	4192	5/10/2011	\$26,630.00	Lewis Betterton
30	2011 DODGE CARAVAN WHITE	2610	5/10/2011	\$22,447.00	Ginger Stout
31	2011 FORD EXPLORER BLACK	1818	7/13/2011	\$24,522.00	Lisa Tramel
32	2012 FORD ESCAPE WHITE	'0974	8/29/2011	\$21,473.00	Marie Ferren

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Payee TOYOTA FINANCIAL SERVICES
 Vendor ID TOYOTAFINANCIAL

Account #:

17906
7/20/2011

Invoice	Description	Discount	Amount
999888	fleet	\$0.00	\$396.65
Total :		\$0.00	\$396.65

17906

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
 1226 SOUTH WILLOW AVENUE
 COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
 COOKEVILLE, TN

NUMBER

17906

87-431/641

***Three Hundred Ninety Six and 65/100 Dollars

DATE
7/20/2011AMOUNT
\$396.65

TO THE
 READER
 TOYOTA FINANCIAL SERVICES
 P.O. BOX 4102
 CAROL STREAM, IL 60197-4102

VOID AFTER 90 DAYS
Sherry Thuma
 EXECUTIVE DIRECTOR/BOARD MEMBER

Debra R. Rose
 BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

17906

Payee TOYOTA FINANCIAL SERVICES
 Vendor ID TOYOTAFINANCIAL

Account #:

17906
7/20/2011

Invoice	Description	Discount	Amount
99888	fleet	\$0.00	\$396.65
Total :		\$0.00	\$396.65

SF4001-1SC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

HSWKK70010600 T035F021640

SAFEGUARD SECURITY SYSTEMS INC.



PRR 0004580

BILLING STATEMENT



For customer service, please call Toyota Financial Services at (800) 874-8822, or visit us online at www.toyotafinancial.com.

Statement Date 7/14/2011
Account Number [REDACTED] 590

SUMMARY OF CHARGES

Past Due Payment Amount	\$0.00
Unpaid Late Charges	\$0.00
Personal Property Tax	\$0.00
Miscellaneous Charges	\$0.00
Current Payment Due	\$396.65
Total Amount Due	\$396.65
Payment Due Date	8/01/2011

To avoid a late charge of \$19.83 your payment must be received before 8/11/2011.

ACCOUNT INFORMATION

Last Transaction Amount	\$396.65
Date of Last Transaction	6/27/2011
Months Elapsed	25
Months Remaining	11
Maturity Date	7/01/2012

Please refer to the back of this statement for important information on negative credit reporting, check processing and the specially designated address when sending any communication regarding disputed payoffs.

IMPORTANT: To ensure timely delivery, please detach this portion and mail in the enclosed envelope with your payment. Make check or money order payable to Toyota Financial Services. Include your account number and name on the front of your check or money order.

TOYOTA
\$1000 REBATE



RT@TOYOTA: COLLEGE GRADS SAVE \$1K!

Send

Our College Graduate Program includes:

- **\$1000 rebate** on any new Toyota Camry (excludes Hybrid model), Corolla, Matrix, RAV4, Tacoma, or Yaris when you finance through a Toyota dealer and Toyota Financial Services by January 3, 2012
- **No money down** and no monthly payments for first 90 days on select finance programs
- **Competitive APRs** and lease terms on Toyota vehicles

Visit toyotafinancial.com/gradrebate
or contact your Toyota dealer for more information.

Rebate offered by Toyota Motor Sales, U.S.A., Inc. On approved credit. Not all applicants will qualify. Terms, conditions and restrictions apply.

16



PRR 0004582

LEASED-END MOTOR VEHICLE LEASE AGREEMENT

FINANCIAL SERVICES SM

LESSEE'S NAME LESSEE'S ADDRESS CUMBERLAND TOYOTA 1540 INTESTATE DRIVE COOKEVILLE, TN 38501 PHONE NUMBER: 931-526-5600	LESSEE AND CO-LESSEE NAME AND LESSEE'S BILLING ADDRESS D C D O 1225 S WILLOW AVE COOKEVILLE, TN 38501-1118 COUNTY: PUTNAM	VEHICLE GARAGING ADDRESS, IF DIFFERENT THAN LESSEE'S BILLING ADDRESS 1225 S WILLOW AVE COOKEVILLE, TN 38506 COUNTY: PUTNAM
--	--	--

This is a Lease for the Vehicle described below. The words "you", "your" and "yours" refer to the Lessee and any Co-Lessee. The words "we", "us", "our" refer to the Lessor, and after assignment, Toyota Motor Credit Corporation ("TMCC") and any subsequent assignee. By signing this Lease, you are leasing this Vehicle according to all of the terms of this Lease.

Description of Leased Vehicle
are leasing from us, and received in satisfactory condition, the following Vehicle:

Vehicle Type	Year	Make	Model	Body Style	Vehicle Identification No.	Odometer Mileage
NEW	2009	TOYOTA	VENZA	UT	[REDACTED]	1,644

Primary Use: Personal, Family or Household Business, Agricultural or Commercial

FEDERAL CONSUMER LEASING ACT SEGREGATED DISCLOSURES

1. Amount Due at Lease Signing or Delivery (Itemized in Section 7 below)	4. Monthly Payments Your first Monthly Payment of \$ 396.65 is due on 06/23/2009 followed by payments of \$ 396.65 due on the 21st of each month. The total of your Monthly Payments is \$ 14,213.40	5. Other Charges (not part of your Monthly Payment) Disposition fee (if you do not purchase the Vehicle) \$ N/A	6. Total of Payments (The amount you will have paid by the end of the Lease) Total \$ N/A \$ 24,232.71
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7. Amount Due at Lease Signing or Delivery:	8. How the Amount Due at Lease Signing or Delivery will be Paid:
a. Capitalized Cost Reduction \$ 9346.92	a. Net Trade-In Allowance \$ 0.00
b. First-Monthly Payment \$ 396.65	b. Rebates and Noncash Credits \$ 0.00
c. Refundable Security Deposit \$ 0.00	c. Amount to be Paid in Cash \$ 10400.00
d. Title Fees \$ 0.00	
e. Registration Fees \$ 0.00	
f. License Fees \$ 0.00	
g. Tax on Capitalized Cost Reduction \$ 624.42	
h. Acquisition Fee \$ 0.00	
i. N/A \$ 0.00	
j. N/A \$ 0.00	
k. N/A \$ 0.00	
l. N/A \$ 0.00	
m. Total \$ 10400.00	d. Total \$ 10400.00

9. Your Monthly Payment is determined as shown below:

9a. Gross Capitalized Cost. The agreed upon value of the Vehicle (\$ 35,850.00) and any items you pay over the Lease Term (such as service contracts, insurance, and any outstanding prior credit or lease balance). For an itemization of this amount, see Section 13. \$ 36371.90	e. Depreciation and any Amortized Amounts. The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease Term. = \$ 7352.00
b. Capitalized Cost Reduction. The amount of any net trade-in allowance, rebate, noncash credit, or cash you pay that reduces the Gross Capitalized Cost. - \$ 3348.72	f. Rent Charge. The amount charged in addition to the Depreciation and any Amortized Amounts. + \$ 5393.14
c. Adjusted Capitalized Cost. The amount used in calculating your Base Monthly Payment. = \$ 37023.06	g. Total of Base Monthly Payments. The Depreciation and any Amortized Amounts plus the Rent Charge. = \$ 13345.20
d. Residual Value. The value of the Vehicle at the end of the Lease used in calculating your Base Monthly Payment. - \$ 13011.00	h. Lease Payments. The number of payments in your Lease. = \$ 36
	i. Base Monthly Payment = \$ 365.00
	j. Monthly Sales/Use Tax + \$ 0.00
	k. + \$ 0.00
	l. Total Monthly Payment ("Monthly Payment") = \$ 365.00

10. Early Termination. You may have to pay a substantial charge if you end this Lease early. The charge may be up to several thousand dollars. The actual charge will depend on when the Lease is terminated. The earlier you end the Lease, the greater this charge is likely to be.

11. Excessive Wear and Use. You may be charged for excessive wear based on our standards for normal use and for mileage in excess of [REDACTED] miles at the rate of [REDACTED] per mile.

Imputation of Gross Capitalized Cost

You will pay for the following items over the Lease Term, as part of our Monthly Payment:

i. Agreed Upon Value of the Vehicle	\$ 23,250.00
x. Taxes	+ 11.100
ii. Initial Title, License and Registration Fees	+ 100
iii. Mechanical Breakdown Protection and/or Maintenance Agreement	+ 0.00
iv. Credit Life and/or Disability Insurance	+ 11.100
v. Guaranteed Automobile Protection	+ 11.100
vi. Outstanding Prior Credit or Lease Balance	+ 0.00
vii. Acquisition Fee <u>DOC FEE</u>	+ 11.100
viii. N/A	+ 0.00
ix. N/A	+ 0.00
x. N/A	+ 0.00
xi. Gross Capitalized Cost	= 35,471.00

Lease Term and Scheduled Maturity Date

The Lease Term of this Lease is 12 months, and the Scheduled Maturity Date of this Lease is 01/15/2012.

Required Insurance

You must provide the following insurance during the Lease Term, with the Lessee and/or Co-Lessee as an Insured driver. No other types of insurance are required:

- primary automobile liability insurance with minimum limits for bodily injury or death of
 - \$ 10,000 for any one person, and
 - \$ 30,000 for any one accident, and
 - \$ 5,000 for property damage; and
- physical damage insurance for the full value of the Vehicle, with a maximum deductible of \$1,000.

See Section 24 for additional information.

You have provided us today with the following insurance information:

Insurance Provider	Policy No.	Insurance Coverage Verification By: Dealer Employee
--------------------	------------	--

Agent's Name / Address	Agent's Phone No.
------------------------	-------------------

Estimated Official Fees and Taxes \$ 1,172.00

This is an estimate of the total amount you will pay over the Lease Term for official and license fees, registration, title, and taxes (including personal property taxes), whether included in your Total Monthly Payment (Section 9.), the Amount Due at Lease Signing or Delivery (Section 7) or billed separately. The actual total of Official Fees and Taxes may be higher or lower than this estimate depending on the tax rates in effect or the value of the Vehicle at the time a fee or tax is assessed. This estimate is based on your current address and may increase if you move or if tax rates change. You are responsible for paying any increases. See Section 28 for additional information.

Vehicle Maintenance and Damage

You are responsible for all maintenance, repair, service, and operating expenses of the Vehicle. You agree to follow the owner's manual and maintenance schedule, and to provide us with written proof of such maintenance. You are responsible for all damage to the Vehicle and for its loss, seizure or theft. You must tell us immediately if any of these events happen, and cooperate with your insurance company.

Lease Signatures and Notices

PLEASE READ THE BACK SIDE FOR ADDITIONAL TERMS AND CONDITIONS

NOTICE TO LESSEE AND CO-LESSEE: (1) DO NOT SIGN THIS LEASE BEFORE YOU READ BOTH SIDES OF IT OR IF IT CONTAINS ANY BLANK SPACES; (2) YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS LEASE WHEN YOU SIGN IT.

By signing below, you acknowledge that: (1) You have read the entire Lease, including the back side; (2) You agree to all of the provisions of this lease; (3) You have received a completely filled-in copy of this Lease; (4) This is a lease; you have no ownership interest in the Vehicle unless you option to purchase set forth in this Lease.

18. Warranty

If the Vehicle is a new or a demo Vehicle, the Vehicle is subject to the standard new warranty from the manufacturer. If the Vehicle is used, it is not covered by a warranty unless identified below:

Remainder of standard new vehicle warranty from manufacturer
 Used vehicle warranty from manufacturer

YOU ARE LEASING THIS VEHICLE "AS IS." THERE ARE NO WARRANTIES AS TO THE VEHICLE'S CONDITION, MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

If this Lease is signed in Kansas, Maine, Massachusetts, Mississippi, Vermont (if vehicle is new) or West Virginia, we do not exclude any implied warranty of merchantability or fitness for a particular purpose.

19. Optional Insurance and Other Products

You are not required to buy any of the Optional Insurance or Other Products listed below to enter into this Lease, and they are not a factor in our credit decision. These insurance and other products will not be provided unless the appropriate box is checked, all information is filled in, you initial below, and you are accepted by the Provider. By your initials below, you agree that you have received a notice of the terms of the insurance or product, and you want to obtain the insurance or product for the premium or charge shown. A portion of the premium or charge shown may be retained by the Lessor (Dealer).

Optional Credit Life Insurance \$ 0.00 Beginning Coverage

Insured(s)	\$ 0.00	/
H/I	\$ 0.00	/

Provider Premium Lessee / Co-Lessee Initials

Optional Credit Disability Insurance \$ 0.00 Maximum Monthly Coverage

H/I	\$ 0.00	/
Provider	Premium	Lessee / Co-Lessee Initials

Optional Mechanical Breakdown Protection \$ 0.00 miles/ 12 months Coverage

H/I	\$ 0.00	/
Provider	Premium or Charge	Lessee / Co-Lessee Initials

Optional Guaranteed Automobile Protection (see Section 33) \$ 0.00 12 months

H/I	\$ 0.00	/
Provider	Premium or Charge	Lessee / Co-Lessee Initials

Optional Maintenance Agreement \$ 0.00 12 months

H/I	\$ 0.00	/
Provider	Premium or Charge	Lessee / Co-Lessee Initials

Total Premiums and Charges \$ 0.00

20. Complete Agreement or Modification

By your initials, you acknowledge that this Lease contains the entire agreement for the Lease of this Vehicle. There are no other agreements. Any change to this Lease must be in writing, and signed by you and by us.

21. Agreement to Arbitrate

By initialing below, you agree that at the request of either you or us any controversy or claim (defined in Section 47 of this Lease) between you and us shall be determined by neutral binding arbitration. See Section 47 for further terms and conditions.

Lessee / Co-Lessee Initials

Payee Robert Agee
Vendor ID ROBERTAGEE

Account #:

18750
12/7/2011

Invoice	Description	Discount	Amount
2231	fleet	\$0.00	\$562.73
		Total :	\$0.00 \$562.73



18750

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER 18750

87-431/641

*Five Hundred Sixty Two and 73/100 Dollars

DATE 12/7/2011 AMOUNT \$562.73

AY

THE
ORDER Robert Agee
19 DEPOT STREET
P.O. BOX 296
SPARTA, TN 38583

VOID AFTER 90 DAYS

Sherri Sherman MP
EXECUTIVE DIRECTOR/BOARD MEMBER

Dale Bell MP
BOARD MEMBER

Serials Permitted Required
Printed on back

Payee Robert Agee
Vendor ID ROBERTAGEE

Account #:

18750
12/7/2011

Invoice	Description	Discount	Amount
2231	fleet	\$0.00	\$562.73
		Total :	\$0.00 \$562.73

UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Billbrey

Vice Chairman:
John B. Mullinix

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Askins

PAYMENT VOUCHER

Date of Check 12/6/04 Amount \$62.23 Check No. _____

Name of Payee Robert W. Askins

City, State, Zip _____

P.O. Number or Service

Invoice Number

Date of Invoice

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Account Charged

Amount

1 - 64410-00-000 562.23

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Ginger Stal

Financial Director

PO BOX 296, 19 DEPOT STREET
SPARTA, TN 38583

Provided By:
Robert W Agee Inc
(931) 836-3163

FLEET MANAGEMENT REPORT

Account # **[REDACTED] 944**

FLEET # **1638616**

Name: UPPER CUMBERLAND DEVELOPMENT D

MATCHING STATEMENT # **NP32343741**

Page: **1 of 1**

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE TN 38506

FLEET MANAGEMENT REPORT FOR 11/1/2011 – 11/30/2011

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	194.808	\$659.42	\$0.58	\$2.73	\$0.00	\$662.73
Total	194.808	\$659.42	\$0.58	\$2.73	\$0.00	\$662.73

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 2,881

Transaction Detail for Customer No. **1638616** – **UPPER CUMBERLAND DEVELOPMENT D**, 11/1/2011 – 11/30/2011

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
0003507 – Wendy Askins											
11/10	09:51	684563	WENDY ASKI	34100	0.0	UNL	16.718	2.89220	0.01690	\$48.64	
11/15	20:55	684563	WENDY ASKI	34839	0.0	UNL	7.410	2.89220	0.01690	\$21.55	
11/23	12:13	684563	WENDY ASKI	35865	0.0	UNL	15.758	2.76220	0.01690	\$43.80	
Miles: 39.886 \$113.99											
0003509 – Sherry Thurman											
11/04	14:08	684563	SHERRY THU	66446	0.0	UNL	16.671	2.87220	0.01690	\$48.17	
Miles: 16.671 \$48.17											
0003511 – Vickie Callahan											
11/04	14:32	684563	VICKIE CAL	78882	48.0	UNL	4.689	2.87220	0.01690	\$13.55	
11/17	08:35	684563	VICKIE CAL	79163	18.2	UNL	15.440	2.89220	0.01690	\$44.92	
Miles: 508 33.1 20.129 \$58.47											
0003514 – Ken Mabery											
11/03	07:47	684563	KEN MABERY	85785	21.6	UNL	19.846	2.91220	0.01690	\$58.14	
11/11	08:45	684563	KEN MABERY	86167	19.3	UNL	19.250	2.89220	0.01690	\$56.00	
11/18	14:09	684563	KEN MABERY	86496	17.8	UNL	19.035	2.80220	0.01690	\$53.67	
Miles: 1140 19.6 58.131 \$167.81											
0003515 – Earl Carwile											
10/31	08:26	684563	EARL CARWI	34794	0.0	UNL	18.170	2.95220	0.01690	\$63.94	
Miles: 18.170 \$63.94											
0003520 – Charles Blair											
11/01	17:40	684563	CHARLES BL	47044	21.4	UNL	14.421	2.91220	0.01690	\$42.24	
11/07	12:06	684563	CHARLES BL	47293	20.2	UNL	12.349	2.87220	0.01690	\$35.67	
11/18	09:20	684563	CHARLES BL	47971	45.0	UNL	15.051	2.80220	0.01690	\$42.44	
Miles: 1235 28.9 41.821 \$120.35											

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
684563	South Willow Exxon	1040 South Willow Ave	Cookeville	TN

Statement

ROBERT W. AGEE, INC.
19 DEPOT STREET
PO BOX 296
SPARTA, TN 38583
(931)836-3163

Page: 1

UPPER CUMBERLAND DEVELOPMENT
1225 SOUTH WILLOW AVE
COOKEVILLE TN 38506

Account Number	0353
Statement Date	12/01/11
Total Amount Due	562.73

Invoice	Date	Store	Description	Charges	Payments	Balance
M032343741	12/01/11	00	Fleet Card Invoice	562.73	0.00	562.73

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Amount Due
562.73	0.00	0.00	0.00	0.00	562.73



Invoice

FleetOne LLC • MSC 30425 • P. O. Box 415000 • Nashville, TN 37241-5000 • 1 (888) FLEET01 • Fed Tax ID: 73-1521370

BILLING NAME:

UPPER CUMBERLAND DEV DISTRICT
BRIAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506

Account#	Invoice#
21	1803019

Terms
Net 14 From Invoice Date

Available C/L
\$6,947.91

Report#	Report Date	Description	Date Due	Amount Due
1803019	12/01/11	Monthly fuel report and services dated 12/01/11	12/15/11	\$6,492.55

Our way is the highway



MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

UPPER CUMBERLAND DEV DISTRICT
BRIAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506

Account#
21

Invoice Date	Invoice#
12/01/11	1803019

Amount Due
\$6,492.55

Amount Enclosed

Make Payments To:

FLEETONE LLC
MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

PRR 0005092

Account #:

UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



PAGE: 1
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0006															
Unit: WENDY ASKINS			Beginning Odom:	53178											
11/08 16:00 MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54339 Unld Reg	18.523	3.168		58.70	0.00		58.70	3.39	3.70	0.00	51.61	
11/17 17:09 MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54317 Unld Reg	19.325	3.229		62.40	1.04		61.36	3.54	3.87	0.00	53.85 O	
11/20 14:29 BREADBOX #58	COOKEVILLE, TN	Blair, Chad	53000 Unld Reg	11.676	3.169		37.00	0.73		36.27	2.14	2.34	0.00	31.79 O	
11/24 20:12 MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54081 Unld Reg	12.265	3.099		38.01	0.00		38.01	2.24	2.45	0.00	33.32 O	
11/30 14:09 MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54488 Unld Reg	20.171	3.039		61.30	0.00		61.30	3.69	4.03	0.00	53.58	
Card: 0006 Monthly Totals	19.13MPG	0.14CPM		1568	81.960		257.41	1.77		255.64	15.00	16.38	0.00	224.25	
Card: 0006 YTD Totals	24.34MPG	0.09CPM		31308	811.796		3,036.93	16.75		3,020.18				2,670.97	
Card: 0028															
Unit: 2002 VAN			Beginning Odom:	213584											
11/03 18:42 MURPHY #7027	COOKEVILLE, TN	Mainord, Ama	213764 Unld Reg	8.795	3.129		30.65	0.00		30.65	1.79	1.96	0.00	26.90	
11/07 14:22 BREADBOX #58	COOKEVILLE, TN	Blair, Chad	214032 Unld Reg	12.973	3.179		41.24	0.00		41.24	2.37	2.59	0.00	36.28	
11/18 10:25 SOUTH WILLOW EX	COOKEVILLE, TN	Mainord, Ama	214268 Unld Reg	17.706	3.239		57.35	1.92		55.43	3.24	3.54	0.00	48.65	
11/21 16:45 MURPHY #7027	COOKEVILLE, TN	Mainord, Ama	214974 Unld Reg	16.196	3.149		51.00	0.00		51.00	2.96	3.24	0.00	44.80	
11/28 11:46 SOUTH WILLOW EX	COOKEVILLE, TN	Mainord, Ama	215296 Unld Reg	17.241	3.099		53.43	0.62		52.81	3.16	3.45	0.00	46.20	
Card: 0028 Monthly Totals	23.16MPG	0.12CPM		1712	73.911		233.67	2.54		231.13	13.52	14.78	0.00	202.83	
Card: 0028 YTD Totals	23.34MPG	0.13CPM		29891	1,280.526		4,268.36	10.25		4,258.11				3,766.20	
Card: 0031															
Unit: White Van			Beginning Odom:	19905											
11/02 05:33 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20089 Unld Reg	8.462	3.199		37.07	0.00		27.07	1.55	1.69	0.00	23.83	
11/04 07:06 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20345 Unld Reg	10.957	3.199		35.05	0.00		35.05	2.01	2.19	0.00	30.85	
11/10 06:56 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20644 Unld Reg	12.291	3.239		39.81	0.00		39.81	2.25	2.46	0.00	35.10	
11/14 11:20 BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	1111 Unld Reg	12.380	3.239		40.10	0.08		40.02	2.27	2.48	0.00	35.27 O	
11/18 06:44 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21160 Unld Reg	10.813	3.199		34.59	1.00		33.59	1.98	2.16	0.00	29.45	
11/21 06:55 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21330 Unld Reg	7.507	3.169		23.79	0.42		23.37	1.37	1.50	0.00	20.50	
11/22 12:55 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	1 Unld Reg	7.251	3.169		23.01	0.48		22.53	1.33	1.45	0.00	19.75 O	
11/29 06:57 BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21566 Unld Reg	7.140	3.049		21.77	0.00		21.77	1.31	1.43	0.00	19.03	

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Account #:

UPPER CUMBERLAND DEV DISTRICT
 SIERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010

PAGE: 2
 REPORT #: 1803019
 REPORT DATE: 12/01/11



Transaction Activity Report

MSC 30425

P. O. BOX 415000

NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code		
Card: 0031 Monthly Totals		553.61MPG	0.01CPM	42523		76.811		245.19	1.98	243.21				14.07	15.36	0.00	213.78
Card: 0031 YTD Totals		156.44MPG	0.02CPM	148387		948.504		3,183.07	17.64	3,165.43							2,802.17
Card: 0032																	
Unit: 2003 DODGE VAN			Beginning Odom:	175280													
11/08 09:39 BREADBOX #58	COOKEVILLE, TN	Davis, Fran		175603	Unld Reg	15.294	3.179	48.62	0.00	48.62	2.80	3.06	0.00			42.76	
11/10 15:47 On The Run CMG	Cookeville, TN	Davis, Fran		175872	Unld Reg	13.136	3.179	41.76	0.00	41.76	2.40	2.63	0.00			36.73	
Card: 0032 Monthly Totals		20.47MPG	0.14CPM	582		28.430		90.38	0.00	90.38	5.20	5.69	0.00	79.49		1,601.94	
Card: 0032 YTD Totals		662.87MPG	0.00CPM	364047		549.199		1,821.62	9.34	1,812.28							
Card: 0635																	
Unit: spare			Beginning Odom:	155614													
11/07 19:33 BREADBOX #58	COOKEVILLE, TN	Collins, Luk		175248	Unld Reg	7.438	3.179	23.65	0.00	23.65	1.36	1.49	0.00			20.80	
Card: 0636 Monthly Totals		2,639.33MPG	0.00CPM	19634		7.439		23.65	0.00	23.65	1.36	1.49	0.00	20.80		802.81	
Card: 0036 YTD Totals		319.69MPG	0.01CPM	85990		272.107		909.76	2.69	907.07							
Card: 0037																	
Unit: 02 CHRY SEBRING			Beginning Odom:	56225													
11/21 16:53 BREADBOX #58	COOKEVILLE, TN	THURMAN, SHE		67617	Unld Reg	16.405	3.169	52.00	0.93	51.07	3.00	3.28	0.00			44.79	
11/29 17:52 BREADBOX #58	COOKEVILLE, TN	THURMAN, SHE		67835	Unld Reg	15.795	3.039	48.00	0.00	48.00	2.89	3.16	0.00			41.95	
Card: 0037 Monthly Totals		49.99MPG	0.05CPM	1610		32.204		100.00	0.93	99.07	5.89	6.44	0.00	66.74		1,965.67	
Card: 0037 YTD Totals		29.10MPG	0.10CPM	19514		670.539		2,231.10	8.64	2,222.46							
Card: 0042																	
Unit: 2002 CHEVY MALIBU			Beginning Odom:	150221													
11/04 10:36 BREADBOX #58	COOKEVILLE, TN	HOOSE, NICHOL		150420	Unld Reg	11.985	3.199	38.34	0.00	38.34	2.19	2.40	0.00			33.75	
11/17 09:03 BREADBOX #58	COOKEVILLE, TN	WALKER, MYRA		150741	Unld Reg	15.783	3.159	50.49	0.00	50.49	2.89	3.16	0.00			44.44	
11/23 14:42 BREADBOX #58	COOKEVILLE, TN	WALKER, MYRA		151052	Unld Reg	15.191	3.118	47.38	0.00	47.38	2.78	3.04	0.00			41.56	
Card: 0042 Monthly Totals		19.37MPG	0.14CPM	832		42.959		136.21	0.00	136.21	7.86	8.60	0.00			119.75	

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Account # 15221

UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
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PAGE: 3
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P.O. Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0042 YTD Totals		28.36MPG	0.10CPM	20287		715.229		2,390.75	7.38	2,383.37					2,109.38
Card: 0043															
Unit: 20055			Beginning Odom:	127871											
11/04 11:09	BREADBOX #58	COOKEVILLE, TN	MRADONS, AND	128075	Unld Reg	11.679	3.199	38.00	0.00	38.00	2.17	2.38	0.00	33.45	
11/14 10:15	BREADBOX #58	COOKEVILLE, TN	Smith, Jacki	128406	Unld Reg	14.517	3.239	47.02	0.10	46.92	2.66	2.90	0.00	41.36	
11/21 11:36	BREADBOX #58	COOKEVILLE, TN	Beck, Vicki	128761	Unld Reg	17.214	3.169	54.53	0.97	53.58	3.15	3.44	0.00	46.99	
11/22 08:55	BREADBOX #58	COOKEVILLE, TN	Beck, Vicki	128695	Unld Reg	7.968	3.169	25.25	0.53	24.72	1.46	1.59	0.00	21.67	
11/29 09:13	BREADBOX #58	COOKEVILLE, TN	Beck, Vicki	128244	Unld Reg	17.629	3.049	53.75	0.00	53.75	3.23	3.53	0.00	46.99	
Card: 0043 Monthly Totals		19.84MPG	0.14CPM	1373		69.207		218.57	1.60	216.97	12.67	13.84	0.00	190.46	
Card: 0043 YTD Totals		779.30MPG	0.00CPM	826924		1,063.678		3,543.54	8.40	3,535.14					3,127.68
Card: 0044															
Unit: 04 CHEVY TRAIL BLAZ			Beginning Odom:	148811											
11/01 13:05	BREADBOX #56	COOKEVILLE, TN	Lee, Tommy	148953	Unld Reg	8.891	3.219	28.52	0.00	28.52	1.63	1.72	0.00	25.21	
11/03 08:41	BREADBOX #58	COOKEVILLE, TN	RANDOLPH, IA	149176	Unld Reg	11.962	3.199	38.01	0.00	38.01	2.17	2.38	0.00	33.46	
11/08 13:00	BREADBOX #58	COOKEVILLE, TN	Lee, Tommy	149353	Unld Reg	9.509	3.179	30.23	0.00	30.23	1.74	1.90	0.00	26.59	
11/10 12:12	Eco Travel Cent	Crossville, TN	Lee, Tommy	149523	Unld Plu	10.670	3.299	35.20	0.00	35.20	1.95	2.13	0.00	31.12	
11/16 10:31	MAPCO #3063	SMITHTOWN, NY	Lee, Tommy	149801	Unld Reg	15.993	3.289	52.60	2.06	50.54	2.93	3.20	0.00	44.41	
11/22 08:14	BREADBOX #58	COOKEVILLE, TN	Lee, Tommy	149989	Unld Reg	10.647	3.169	33.74	0.70	33.04	1.95	2.13	0.00	28.96	
11/30 08:17	BREADBOX #58	COOKEVILLE, TN	Lee, Tommy	150203	Unld Reg	12.840	3.039	39.02	0.00	39.02	2.35	2.57	0.00	34.10	
Card: 0044 Monthly Totals		17.31MPG	0.15CPM	1392		80.432		257.42	2.76	254.66	14.72	16.09	0.00	223.85	
Card: 0044 YTD Totals		395.76MPG	0.01CPM	283319		742.676		2,388.44	8.19	2,380.25					2,095.78
Card: 0047															
Unit: 2006 Taurus			Beginning Odom:	122386											
11/03 15:12	BREADBOX #58	COOKEVILLE, TN	Collins, Luk	126847	Unld Reg	12.879	3.199	41.20	0.00	41.20	2.36	2.58	0.00	36.26	
11/09 08:58	Carr Gas Compan	Livingston, TN	Collins, Luk	128369	Unld Reg	14.390	3.289	47.33	0.00	47.33	2.63	2.86	0.00	41.82	
11/12 13:15	Country Cabin M	GAINESBORO, TN	Collins, Luk	123580	Unld Reg	10.765	3.299	35.48	0.00	35.48	1.97	2.15	0.00	31.36	0
11/15 15:54	KORNER MARKET	MC MINNVL, TN	Collins, Luk	123451	Unld Reg	11.865	3.249	38.95	1.13	37.42	2.17	2.37	0.00	32.88	0
11/18 07:11	DALE HOLLOW 1 S	CELENA, TN	Collins, Luk	123784	Unld Reg	14.765	3.389	50.11	4.86	45.25	2.71	2.96	0.00	39.58	0

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Account #: [REDACTED]

UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
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 COOKEVILLE, TN 38506
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PAGE. 4
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ PO Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code	
11/21 17:12	Cark Gas Compan	Livingston, TN	Collins, Luk	123680	Unld Reg	13.194	3.259	43.00	2.19	40.81	2.41	2.64	0.00	35.76	0	
11/23 13:22	BREADBOX #53	COOKEVILLE, TN	Collins, Luk	124884	Unld Reg	9.378	3.119	29.25	0.00	29.25	1.72	1.68	0.00	25.65	0	
11/26 15:07	DALE HOLLOW 1 S CELINA, TN		Collins, Luk	124781	Unld Reg	9.371	3.259	30.54	1.57	28.97	1.71	1.67	0.00	25.39	0	
11/29 09:58	BREADBOX #58	COOKEVILLE, TN	Collins, Luk	125126	Unld Reg	15.873	3.049	48.39	0.00	48.39	2.90	3.17	0.00	42.32	0	
Card: 0047 Monthly Totals				5983		112.489		363.95	9.75	354.10	20.58	22.50	0.00	311.02		
Card: 0047 YTD Totals				241.54MPG	0.01CPM	343375		1,421.610	4,799.49	51.70	4,747.79			4,203.34		
Card: 0049																
Unit: 96 CHEV EQUINOX					Beginning Odom:	129491										
11/02 14:39	SOUTH WILLOW EX	COOKEVILLE, TN	ROBERSON, JU	129686	Unld Reg	9.642	3.239	31.23	0.36	30.87	1.76	1.93	0.00	27.18		
11/07 13:58	SOUTH WILLOW EX	COOKEVILLE, TN	ROBERSON, JU	129912	Unld Reg	11.145	3.239	36.10	0.00	35.10	2.04	2.23	0.00	31.83		
11/10 08:25	SOUTH WILLOW EX	COOKEVILLE, TN	ROBERSON, JU	130153	Unld Reg	10.864	3.239	35.19	0.14	35.05	1.99	2.17	0.00	30.89		
11/16 08:14	SOUTH WILLOW EX	COOKEVILLE, TN	ROBERSON, JU	130392	Unld Reg	11.512	3.239	37.61	1.26	36.35	2.12	2.32	0.00	31.91		
11/22 08:50	SOUTH WILLOW EX	COOKEVILLE, TN	ROBERSON, JU	130625	Unld Reg	11.790	3.179	37.49	1.65	35.83	2.16	2.36	0.00	31.31		
11/30 08:29	SOUTH WILLOW EX	COOKEVILLE, TN	ROBERSON, JU	130807	Unld Reg	10.087	3.099	31.26	0.19	31.07	1.85	2.02	0.00	27.20		
Card: 0049 Monthly Totals				20.20MPG	0.14CPM	1316	65.140		208.87	3.60	205.27	11.92	13.03	0.00	180.32	
Card: 0049 YTD Totals				153.16MPG	0.02CFM	126854	328.234		2,801.64	29.53	2,772.11			2,454.60		
Card: 0054																
Unit: 05 Old Ford Taurus					Beginning Odom:	87962										
11/03 12:55	Pilot Oil #4J1	Lebanon, TN	PRICE, MICHE	868253	Unld Reg	14.485	3.139	45.47	0.00	45.47	2.65	2.90	0.00	39.92		
11/21 08:37	Hwy 56 SHELL	BAXTER, TN	PRICE, MICHE	868111	Unld Reg	14.062	3.139	44.14	0.00	44.14	2.57	2.81	0.00	38.76		
11/30 17:15	BREADBOX #55	COOKEVILLE, TN	PRICE, MICHE	868223	Unld Reg	14.245	3.159	45.00	0.00	45.00	2.61	2.85	0.00	39.54		
Card: 0054 Monthly Totals				20.05MPG	0.14CPM	858	42.793		134.61	0.00	134.61	7.83	8.56	0.00	118.22	
Card: 0054 YTD Totals				1,905.36MPG	0.00CPM	793789	416.608		1,387.45	2.00	1,385.45			1,225.89		
Card: 0056																
Unit: 05 Chevy Trl Blzr					Beginning Odom:	75107										
11/07 13:16	Pilot Oil #26S	Cookeville, TN	Reebs, Vicki	76890	Unld Reg	13.699	3.139	43.00	0.00	43.00	2.51	2.74	0.00	37.75		

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PAGE. 5
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report

MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0056 Monthly Totals		276.15MPG	0.01CPM	3783		13.699		43.00	0.00	43.00	2.51	2.74	0.00	37.75	
Card: 0056 YTD Totals		55.68MPG	0.05CPM	11285		204.465		575.08	0.00	575.08				596.76	
<hr/>															
Card: 0057															
Unit: 05 Blue Sabisng			Beginning Odom:	2870											
11/08 10:25 KROGER FUEL #88	COKEVILLE, TN	FERRAN, MARI	3117	Unld Reg	14.321	3.129	44.81	0.00	44.81	2.62	2.86	0.00	39.33		
11/16 08:59 Lead Lap I	Cookeville, TN	FERRAN, MARI	3452	Unld Reg	9.703	3.299	32.01	1.14	30.87	1.78	1.94	0.00	27.15		
11/19 12:03 KROGER FUEL #88	COKEVILLE, TN	FERRAN, MARI	3774	Unld Reg	15.213	3.129	47.50	0.00	47.50	2.78	3.04	0.00	41.78		
11/30 11:21 KROGER FUEL #15	KNOXVILLE, TN	FERRAN, MARI	4338	Unld Reg	13.232	2.949	39.02	0.00	35.02	2.42	2.65	0.00	33.35		
Card: 0057 Monthly Totals		27.98MPG	0.10CPM	1468		52.469		163.44	1.14	162.30	9.60	10.49	0.00	142.21	
Card: 0057 YTD Totals		239.27MPG	0.01CPM	87447		365.475		1,209.03	3.92	1,205.11				1,065.13	
<hr/>															
Card: 0061															
Unit: 07 Gold Ford Taurus			Beginning Odom:	7620											
11/01 09:00 BREADBOX #58	COKEVILLE, TN	Hembree Cync	7340	Unld Reg	11.727	3.219	37.75	0.00	37.75	2.16	2.35	0.00	33.25	0	
11/03 11:11 MURPHY #6959	SPARTA, TN	Hembree Cync	75525	Unld Reg	10.982	3.219	35.35	0.00	35.35	2.01	2.20	0.00	31.14		
11/09 08:56 BREADBOX #58	COKEVILLE, TN	Hembree Cync	76256	Unld Reg	13.430	3.239	42.50	0.00	43.50	2.46	2.69	0.00	38.35		
11/14 09:01 BREADBOX #58	COKEVILLE, TN	Hembree Cync	76520	Unld Reg	13.906	3.239	45.30	0.09	45.21	2.56	2.80	0.00	39.85		
11/17 09:42 BREADBOX #58	COKEVILLE, TN	Hembree Cync	76502	Unld Reg	10.816	3.199	34.60	0.00	34.60	1.98	2.16	0.00	30.46	0	
11/21 12:05 MAPCO #3063	SMITHVILLE, TN	Hembree Cync	76520	Unld Reg	13.327	3.249	43.30	2.37	40.93	2.44	2.67	0.00	35.82		
11/23 14:57 HWY 56 SHELL	BAXTER, TN	Hembree Cync	57652	Unld Reg	16.313	3.059	49.90	0.00	49.90	2.99	3.26	0.00	43.65	0	
Card: 0061 Monthly Totals		763.94MPG	0.00CPM	69198		90.581		289.70	2.46	287.24	16.59	18.13	0.00	252.52	
Card: 0061 YTD Totals		1,064.83MPG	0.00CPM	1177166		1,085.117		3,534.00	7.48	3,526.52				3,109.60	
<hr/>															
Card: 0062															
Unit: 07 Ford Taurus			Beginning Odom:	96277											
11/07 12:13 KROGER FUEL #56	GALLATIN, TN	Fincher, M.	97040	Unld Reg	15.887	3.139	49.87	0.00	49.87	2.91	3.18	0.00	43.78		
11/08 13:49 MURPHY #7449	CARTHAGE, TN	Fincher, M.	97373	Unld Reg	13.556	3.259	44.18	0.00	44.18	2.48	2.71	0.00	38.99		
11/14 14:37 BREADBOX #58	COKEVILLE, TN	Fincher, M.	97822	Unld Reg	7.993	3.239	25.89	0.05	25.84	1.46	1.60	0.00	22.78		
11/17 11:30 MURPHY #7008	COKEVILLE, TN	Fincher, M.	98102	Unld Reg	15.385	3.189	49.00	0.00	49.00	2.81	3.07	0.00	43.12		
11/22 09:41 MAPCO #3351	LEBANON, TN	Fincher, M.	98556	Unld Reg	15.927	3.059	48.72	0.00	48.72	2.91	3.19	0.00	42.52		

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Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



PAGE: 6
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P.O. Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
11/23 17:11	THORNTON'S #606	CARTHAGE, TN	Fincher, M.	98942	Unld Reg	16.519	2.999	49.54	0.00	49.54	3.02	3.30	0.00	43.22	F
11/29 15:01	MURPHY #5594	CROSSVILLE, TN	Fincher, M.	99268	Unld Reg	15.053	3.099	46.65	0.00	46.65	2.75	3.01	0.00	40.89	
Card: 0062	Monthly Totals			30.02MPG	0.09CPM	3011	100.000	313.85	0.05	313.80	18.34	20.06	0.00	275.40	
Card: 0062	YTD Totals			54.62MPG	0.05CPM	44353	812.087	2,693.15	6.12	2,667.03				2,375.98	
Card: 0063															
Unit: 06 Taurus			Beginning Odom:	101232											
11/02 11:44	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	101232	Unld Pre	11.564	3.459	40.00	0.05	39.95	2.12	2.31	0.00	35.52	F
11/05 18:30	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	101232	Unld Pre	11.576	3.459	40.04	0.00	40.04	2.12	2.32	0.00	35.60	OP
11/09 16:49	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	102323	Unld Pre	17.075	3.559	60.77	0.53	60.24	3.12	3.42	0.00	53.70	F
11/14 17:12	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	101232	Unld Pre	11.738	3.499	41.00	0.80	40.20	2.14	2.34	0.00	35.72	OP
11/18 16:30	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	101232	Unld Pre	14.578	3.499	51.01	2.82	48.19	2.67	2.92	0.00	42.60	OP
11/25 10:25	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	104532	Unld Pre	10.423	3.359	35.01	0.30	34.71	1.91	2.08	0.00	30.72	F
11/30 08:29	MAPCO #1024	COOKEVILLE, TN	McDonald, Su	101232	Unld Pre	14.910	3.399	50.68	0.96	49.72	2.73	2.98	0.00	44.01	OP
Card: 0063	Monthly Totals			46.82MPG	0.06CPM	4300	91.844	318.51	5.46	313.05	16.81	18.37	0.00	277.87	
Card: 0063	YTD Totals			1,741.55MPG	0.00CPM	1983357	1,138.797	4,046.34	40.59	4,005.75				3,569.62	
Card: 0064															
Unit: 01 Dodge Ram			Beginning Odom:	51532											
11/22 08:59	BREADBOX #58	COOKEVILLE, TN	Smith, Jacki	51654	Unld Reg	13.919	3.169	44.11	0.92	43.19	2.55	2.76	0.00	37.86	
Card: 0064	Monthly Totals			8.76MPG	0.31CPM	122	13.819	44.11	0.92	43.19	2.55	2.76	0.00	37.86	
Card: 0064	YTD Totals			11.66MPG	0.24CPM	579	49.677	157.93	2.31	155.62				136.60	
Card: 0065															
Unit: Spare			Beginning Odom:	178528											
11/04 08:09	BREADBOX #58	COOKEVILLE, TN	WALKER, MYRA	178749	Unld Reg	9.381	3.199	30.01	0.00	30.01	1.72	1.88	0.00	26.41	
11/09 15:20	BREADBOX #58	COOKEVILLE, TN	WALKER, MYRA	179090	Unld Reg	12.192	3.239	39.49	0.00	39.49	2.23	2.44	0.00	34.82	
Card: 0065	Monthly Totals			26.05MPG	0.11CPM	562	21.573	69.50	0.00	69.50	3.95	4.32	0.00	61.23	
Card: 0065	YTD Totals			1,222.77MPG	0.00CPM	623509	509.914	1,704.44	9.01	1,695.43				1,500.08	

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Account #: 40221
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



PAGE: 7
 REPORT #: 1803018
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Pump Gal/Qty	Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code	
<hr/>																
Card: 0066	Unit: 07 FORD TRUCK		Beginning Odom:	61000												
11/07 14:16	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62000	Unld Reg	32.715	3.179	104.00	0.00	104.00	5.89	6.54	0.00	91.47		
11/15 10:12	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62000	Unld Reg	28.713	3.239	93.00	2.26	90.74	5.25	5.74	0.00	79.75	O	
11/17 17:13	Hwy 56 SHELL	BAXTER, TN	Blair, Chad	62300	Unld Reg	14.562	3.159	46.00	0.00	46.00	2.66	2.31	0.00	40.43		
11/18 09:20	Hwy 56 SHELL	BAXTER, TN	Blair, Chad	62450	Unld Reg	11.079	3.159	35.00	0.00	35.00	2.03	2.22	0.00	30.75		
11/20 11:12	Hwy 56 SHELL	BAXTER, TN	Blair, Chad	62300	Unld Reg	33.555	3.159	106.00	0.00	106.00	6.14	6.71	0.00	93.15	O	
11/24 15:37	Hwy 56 SHELL	BAXTER, TN	Blair, Chad	63000	Unld Reg	16.457	3.099	51.00	0.00	51.00	3.01	3.29	0.00	44.70		
11/29 16:46	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62546	Unld Reg	26.983	3.039	82.00	0.00	82.00	4.94	5.40	0.00	71.66	C	
<hr/>																
Card: 0066 Monthly Totals				13.10MPG	0.21CPM	2150		164.064		\$17.00	2.26	\$14.74	30.02	32.81	0.00	451.91
Card: 0066 YTD Totals				18.91MPG	0.16CPM	50872		2,689.583		9,082.28	19.06	9,043.22				8,013.12
<hr/>																
Card: 0067	Unit: 2010 FORD EXPLORER		Beginning Odom:	34435												
11/03 14:40	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35119	Unld Reg	16.902	3.269	55.59	0.62	54.97	3.09	3.38	0.00	48.50		
11/08 15:20	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35441	Unld Reg	17.784	3.289	58.49	0.00	58.49	3.25	3.56	0.00	51.68		
11/17 06:50	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35763	Unld Reg	17.613	3.269	57.93	1.64	55.29	3.22	3.52	0.00	49.55		
11/22 09:45	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	36067	Unld Reg	16.736	3.259	54.55	2.89	51.66	3.06	3.35	0.00	45.25		
<hr/>																
Card: 0067 Monthly Totals				23.64MPG	0.12CPM	1,632		69.037		226.56	5.15	221.41	12.62	13.81	0.00	194.98
Card: 0067 YTD Totals				37.09MPG	0.08CPM	27581		743.723		2,536.87	33.07	2,503.80				2,218.97
<hr/>																
Card: 0068	Unit: WILLIAMS, HOLLY		Beginning Odom:	22786												
11/07 16:58	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, HO	23134	Unld Reg	15.414	3.179	49.00	0.00	49.00	2.82	3.08	0.00	43.10		
11/15 13:11	Lead Lap I	Cookeville, TN	WILLIAMS, HO	23450	Unld Reg	13.947	3.299	46.01	2.32	43.69	2.55	2.79	0.00	38.35		
11/22 19:47	Lead Lap I	Cookeville, TN	WILLIAMS, HO	27474	Unld Reg	12.561	3.259	41.00	2.05	38.95	2.30	2.52	0.00	34.13		
11/30 11:43	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, HO	24096	Unld Reg	16.127	3.039	49.01	0.00	49.01	2.95	3.33	0.00	42.83	O	
<hr/>																
Card: 0068 Monthly Totals				60.73MPG	0.03CPM	4688		58.069		165.02	4.37	180.65	10.62	11.62	0.00	158.41
Card: 0068 YTD Totals				355.65MPG	0.01CPM	184371		518.412		1,755.77	28.16	1,727.61				1,529.02

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 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



PAGE: 8
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code		
Card: 0069																
Unit: PEALER, ASHLEY			Beginning Odom:	45364												
11/04 10:30	Pilot Oil #265	Cookeville, TN	Pealer, Ashl	45875	Unld Reg	15.195	3.159	48.00	0.00	48.00	2.78	3.04	0.00	42.18		
11/10 11:12	MURPHY #7449	CARTHAGE, TN	Pealer, Ashl	46119	Unld Reg	15.067	3.199	48.20	0.00	48.20	2.76	3.01	0.00	42.43		
11/18 13:32	MURPHY #7027	COOKEVILLE, TN	Pealer, Ashl	46430	Unld Reg	15.187	3.229	49.04	0.00	49.04	2.78	3.04	0.00	43.22		
11/18 06:25	Pilot Oil #265	Cookeville, TN	Phillips, St	46763	Unld Reg	13.017	3.159	41.12	0.00	41.12	2.38	2.60	0.00	36.14		
11/21 12:00	MURPHY #6959	SPARTA, TN	Pealer, Ashl	47006	Unld Reg	11.464	3.149	36.10	0.00	36.10	2.10	2.29	0.00	31.71		
11/21 16:17	Pilot Oil #265	Cookeville, TN	Pealer, Ashl	47372	Unld Reg	14.221	3.999	42.65	0.00	42.65	2.60	2.84	0.00	37.21		
11/31 16:42	Pilot Oil #265	Cookeville, TN	Pealer, Ashl	47652	Unld Reg	13.201	2.999	39.59	0.00	39.59	2.42	2.64	0.00	34.53		
<hr/>																
Card: 0069 Monthly Totals			23.56MPG	0.12CPM		2288		97.352		304.70	0.00	304.70	17.82	19.46	0.00	267.42
Card: 0069 YTD Totals			349.33MPG	0.01CPM		410956		1,176.404		3,866.38	0.00	3,866.38				3,415.84
<hr/>																
Card: 0070																
Unit: WEBB, LARRY			Beginning Odom:	39850												
11/03 05:34	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	39856	Unld Reg	14.133	3.269	46.20	0.43	45.77	2.59	2.83	0.00	40.35		
11/07 05:28	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	39825	Unld Reg	14.466	3.248	47.00	0.00	47.00	2.65	2.89	0.00	41.46 Q		
11/09 06:21	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	39985	Unld Reg	7.602	3.249	24.70	0.00	24.70	1.39	1.52	0.00	21.78		
11/11 17:24	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	40588	Unld Reg	17.847	3.289	58.70	1.55	57.15	3.27	3.57	0.00	50.31		
11/16 05:23	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	40895	Unld Reg	17.072	3.289	56.15	3.71	52.44	3.12	3.41	0.00	45.91		
11/22 17:28	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	41275	Unld Reg	16.135	3.219	51.94	2.40	49.54	2.95	3.23	0.00	43.36		
11/29 17:36	MAPCO #3063	SMITHVILLE, TN	WEBB, LARRY	42875	Unld Reg	10.696	3.099	33.04	0.03	33.01	1.96	2.14	0.00	20.91		
<hr/>																
Card: 0070 Monthly Totals			46.39MPG	0.07CPM		3956		97.951		317.73	6.12	309.61	17.93	19.59	0.00	272.09
Card: 0070 YTD Totals			43.65MPG	0.07CPM		41454		949.697		3,206.74	46.84	3,157.90				2,794.17
<hr/>																
Card: 0071																
Unit: BLDE TAURUS			Beginning Odom:	117053												
11/01 17:16	MURPHY #7008	COOKEVILLE, TN	Kupferer, Da	117387	Unld Reg	11.688	3.259	38.09	0.00	38.09	2.14	2.34	0.00	33.61		
11/09 07:34	BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	117999	Unld Reg	12.772	3.239	41.37	0.00	41.37	2.34	2.55	0.00	36.48		
11/19 08:25	MURPHY #7027	COOKEVILLE, TN	Kupferer, Da	117837	Unld Reg	12.802	3.159	40.44	0.00	40.44	2.34	2.56	0.00	35.54 Q		
11/29 12:07	BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	118082	Unld Reg	11.106	3.039	33.75	0.00	33.75	2.03	2.22	0.00	29.50		

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 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
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PAGE: 9
 REPORT #: 1803019
 REPORT DATE: 12/01/11



Transaction Activity Report

MSC 30425

P. O. BOX 415000

NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P.O. Number	Odom	Pedl Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0071	Monthly Totals	25.06MPG	0.11CPM	1212		48.368		153.65	0.00	153.65	8.85	9.67	0.00	135.13	
Card: 0071	YTD Totals	337.61MPG	0.01CPM	199278		590.253		1,954.94	0.94	1,954.00				1,727.92	
<hr/>															
Card: 0072					Beginning Odom:	27419									
Unit: 2011 FORD TRUCK															
11/07 14:24	BREADBOX #58	COOKEVILLE, TN	Krause, Lori	27740	Unld Reg	15.584	3.179	49.54	0.00	49.54	2.85	3.12	0.00	43.57	
11/09 16:34	Love's Travel S	Baxter, TN	Krause, Lori	28026	Unld Reg	13.151	3.259	42.86	0.00	42.86	2.41	2.63	0.00	37.82	
11/14 10:56	Algood 111	Shel Cooklevill, TN	Krause, Lori	28336	Unld Reg	14.461	3.259	47.13	0.00	47.13	2.65	2.89	0.00	41.59	
11/20 09:55	Algood 111	Shel Cooklevill, TN	Krause, Lori	28549	Unld Reg	16.177	3.199	51.75	0.00	51.75	2.96	3.24	0.00	45.55	
11/26 12:19	Algood 111	Shel Cooklevill, TN	Krause, Lori	28524	Unld Reg	14.669	3.159	46.34	0.00	46.34	2.68	2.93	0.00	40.73	
11/28 08:21	BREADBOX #58	COOKEVILLE, TN	Krause, Lori	29251	Unld Reg	16.268	3.049	49.60	0.00	49.60	2.98	3.25	0.00	43.37	
<hr/>															
Card: 0072	Monthly Totals	20.29MPG	0.14CPM	1832		90.310		287.22	0.00	287.22	16.53	18.06	0.00	252.63	
Card: 0072	YTD Totals	111.08MPG	0.03CPM	147265		1,325.756		4,417.57	15.48	4,402.09					3,894.39
<hr/>															
Card: 0073					Beginning Odom:	178085									
Unit: 2004 CHRYSLER VAN															
11/08 15:38	Pilot Oil #295	Morristow, TN	Holloway, LaNe	178420	Unld Reg	17.505	3.199	56.00	0.00	56.00	3.20	3.50	0.00	49.30	
11/15 08:41	Love's Travel S	Baxter, TN	Krause, Lori	178738	Unld Reg	14.008	3.199	44.81	0.98	43.83	2.56	2.80	0.00	38.47	
12/18 09:35	Love's Travel S	Baxter, TN	Krause, Lori	178952	Unld Reg	11.333	3.159	35.80	0.91	34.89	2.07	2.27	0.00	30.55	
12/23 14:13	Pilot Oil #411	Lebanon, TN	Krause, Lori	179324	Unld Reg	17.141	3.039	52.09	0.00	52.09	3.14	3.43	0.00	45.52	
11/26 16:08	Love's Travel S	Baxter, TN	Krause, Lori	179681	Unld Reg	17.551	3.059	53.69	0.00	53.69	3.21	3.51	0.00	46.97	
<hr/>															
Card: 0073	Monthly Totals	20.58MPG	0.13CPM	1596		77.533		242.39	1.89	240.50	14.18	15.51	0.00	210.81	
Card: 0073	YTD Totals	24.19MPG	0.12CPM	17206		711.264		2,383.48	6.15	2,377.33					2,104.92
<hr/>															
Card: 0074					Beginning Odom:	13954									
Unit: 2011 Ford Escape															
11/01 09:52	Lead Lap I	Cocklevill, TN	Godsey, LaNe	14237	Unld Reg	13.565	3.359	45.90	1.67	44.23	2.50	2.73	0.00	39.00	
11/03 13:35	Pilot Oil #411	Lebanon, TN	Godsey, LaNe	14510	Unld Reg	12.743	3.139	40.00	0.00	40.00	2.33	2.55	0.00	35.12	
12/09 08:20	Lead Lap II	Cocklevill, TN	Godsey, LaNe	14610	Unld Reg	13.992	3.359	47.00	0.66	46.34	2.56	2.80	0.00	40.98	
12/21 07:11	Lead Lap II	Cocklevill, TN	Godsey, LaNe	15092	Unld Reg	16.363	3.239	53.00	2.26	50.74	2.99	3.27	0.00	44.48	
11/30 14:36	BREADBOX #58	COOKEVILLE, TN	Godsey, LaNe	15413	Unld Reg	15.304	3.039	46.51	0.00	46.51	2.80	3.06	0.00	40.65	

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Account #: **[REDACTED]**
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
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PAGE: 10
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
<hr/>															
Card: 0074 Monthly Totals		20.25MPG	0.14CPM	1458		72.067		232.41	4.59	227.82	13.18	14.41	0.00	200.23	
Card: 0074 YTD Totals		58.49MPG	0.35CPM	42970		734.752		2,525.99	39.37	2,486.62					2,205.20
<hr/>															
Card: 0075 Beginning Odom:				11723											
Unit: 2011 FORD ESCAPE															
11/02 13:41 BREADBOX #58	COOKEVILLE, TN PEALER, KATH	12134	Unld Reg	15.633	3.199	50.01	0.00	50.01	2.86	3.13	0.00				44.02
11/07 13:48 MURPHY #7028	COOKEVILLE, TN PEALER, KATH	12569	Unld Reg	11.147	3.139	34.99	0.00	34.99	2.04	2.23	0.00				30.72
11/14 13:18 BREADBOX #58	COOKEVILLE, TN PEALER, KATH	13031	Unld Reg	15.560	3.239	50.40	0.10	50.30	2.85	3.11	0.00				44.34
11/18 16:50 MURPHY #7027	COOKEVILLE, TN PEALER, KATH	13495	Unld Reg	12.662	3.159	40.00	0.00	40.00	2.32	2.53	0.00				35.15
11/22 14:57 MURPHY #7027	COOKEVILLE, TN PEALER, KATH	13769	Unld Reg	12.507	3.119	39.01	0.00	39.01	2.29	2.50	0.00				34.22
<hr/>															
Card: 0075 Monthly Totals		30.23MPG	0.09CPM	2041		67.509		214.41	0.10	214.31	12.36	13.50	0.00	188.45	
Card: 0075 YTD Totals		27.21MPG	0.11CPM	16016		588.623		1,955.63	0.93	1,954.70					1,729.26
<hr/>															
Card: 0076 Beginning Odom:				11735											
Unit: 2011 FORD EXPLORER															
11/03 17:38 BREADBOX #58	COOKEVILLE, TN BETTERTON, L	17773	Unld Reg	18.287	3.199	58.50	0.00	58.50	3.35	3.66	0.00				51.49
11/05 17:40 BREADBOX #58	COOKEVILLE, TN BETTERTON, L	18000	Unld Reg	18.725	3.239	60.65	0.00	60.65	3.43	3.75	0.00				53.47 0
11/13 09:53 BREADBOX #58	COOKEVILLE, TN BETTERTON, L	13342	Unld Reg	17.444	3.239	56.50	1.37	55.13	3.19	3.49	0.00				48.45 0
11/21 17:00 T-MART 2	COOKEVILLE, TN BETTERTON, L	14333	Unld Reg	18.134	3.199	58.01	2.24	55.77	3.32	3.63	0.00				48.82 0
11/30 17:50 MAPCO #7450	COOKEVILLE, TN BETTERTON, L	14617	Unld Reg	17.985	3.039	54.66	0.00	54.66	3.29	3.60	0.00				47.77 0
<hr/>															
Card: 0076 Monthly Totals		65.66MPG	0.04CPM	6036		90.576		288.32	3.61	284.71	16.58	18.13	0.00	250.00	
Card: 0076 YTD Totals		135.73MPG	0.02CPM	118999		877.648		2,942.14	18.88	2,923.26					2,587.09
<hr/>															
Card: 0077 Beginning Odom:				9573											
Unit: 2011 GRAND CARAVAN															
11/06 19:09 KROGER FUEL #88	COOKEVILLE, TN STOUT, GINGE	9211	Unld Reg	15.674	3.139	49.20	0.00	49.20	2.87	3.13	0.00				43.20 0
11/13 16:42 MINIT MART #138	COOKEVILLE, TN STOUT, GINGE	10024	Unld Reg	15.377	3.199	49.19	0.00	49.19	2.81	3.08	0.00				43.30
11/18 16:40 MARCO #1024	COOKEVILLE, TN STOUT, GINGE	10234	Unld Reg	16.196	3.199	51.81	2.06	49.75	2.96	3.24	0.00				43.55
11/23 15:33 BREADBOX #58	COOKEVILLE, TN Mayberry, Ro	1043	Unld Reg	13.671	3.119	42.64	0.00	42.64	2.50	2.73	0.00				37.41 0
11/28 12:52 MURPHY #7027	COOKEVILLE, TN STOUT, GINGE	10703	Unld Reg	17.371	3.039	52.79	0.00	52.79	3.18	3.47	0.00				46.14

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

Account #: 45551
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010

PAGE: 11
 REPORT #: 1803019
 REPORT DATE: 12/01/11



Transaction Activity Report

MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P.O. Number	Odom	Prod Desc	Pump Gal/Qty	Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0077 Monthly Totals		136.45MPG	0.02CPM	10683		78.289		245.63	2.06	243.57	14.32	15.65	0.00	213.60	
Card: 0077 YTD Totals		35.59MPG	0.08CPM	22342		627.788		2,067.37	2.90	2,065.07				1,824.62	
<hr/>															
Card: 0078															
Unit: 2011 Ford Explorer			Beginning Odom:	5476											
11/07 08:57 Love's Travel S Baxter, TN	TRAMEL, LISA		5761 Unld Reg	17.312	3.159	54.69	0.00	54.69	3.17	3.46	0.00			48.06	
11/16 09:28 BREADBOX #58	COOKEVILLE, TN	TRAMEL, LISA	5931 Unld Reg	11.806	3.239	38.24	0.62	37.62	2.16	2.36	0.00			33.10	
11/18 12:51 MURPHY #6959	SPARTA, TN	TRAMEL, LISA	6140 Unld Reg	11.777	3.169	37.32	0.00	37.32	2.16	2.36	0.00			32.80	
11/22 08:34 Love's Travel S Baxter, TN	TRAMEL, LISA		6337 Unld Reg	10.342	3.159	32.67	0.85	31.82	1.89	2.07	0.00			27.86	
11/28 09:38 Love's Travel S Baxter, TN	TRAMEL, LISA		5618 Unld Reg	16.267	3.059	49.76	0.00	49.76	2.98	3.25	0.00			43.53	
Card: 0078 Monthly Totals		16.92MPG	0.16CPM	1142		67.504		212.68	1.47	211.21	12.36	13.50	0.00	185.35	
Card: 0078 YTD Totals		17.29MPG	0.17CPM	7814		451.952		1,475.80	7.14	1,468.66				1,295.55	
<hr/>															
Card: 0079															
Unit: 2010 Edge Ford			Beginning Odom:	21437											
11/01 17:49 BREADBOX #56	COOKEVILLE, TN	Ray, Patty	21763 Unld Reg	16.303	3.219	52.48	0.00	52.48	2.98	3.26	0.00			46.24	
11/07 17:41 BREADBOX #58	COOKEVILLE, TN	Ray, Patty	22095 Unld Reg	16.707	3.179	53.11	0.00	53.11	3.06	3.34	0.00			46.71	
11/14 12:54 Lead Lap I	Cookeville, TN	Ray, Patty	22270 Unld Reg	15.716	3.359	52.79	2.38	50.41	2.88	3.14	0.00			44.39	
11/18 17:14 BREADBOX #58	COOKEVILLE, TN	Ray, Patty	22623 Unld Reg	13.517	3.179	42.97	0.98	41.99	2.47	2.70	0.00			36.82	0
11/25 15:35 Lead Lap I	Cookeville, TN	Ray, Patty	22998 Unld Reg	16.352	3.259	53.29	2.15	51.14	2.98	3.27	0.00			44.88	
Card: 0079 Monthly Totals		275.70MPG	0.01CPM	21669		78.595		254.64	5.51	249.13	14.38	15.71	0.00	219.04	
Card: 0079 YTD Totals		85.48MPG	0.03CPM	25671		302.647		970.47	8.79	961.66				945.77	
<hr/>															
Card: 0080															
Unit: 2004 Ford Ranger			Beginning Odom:	11004											
11/02 07:40 Kwik N Ezy	Smithville, TN	Webb, Brad	110283 Unld Reg	14.686	3.269	48.01	0.55	47.46	2.69	2.94	0.00			41.83	
11/07 09:09 Kwik N Ezy	Smithville, TN	Webb, Brad	110583 Unld Reg	15.086	3.248	49.00	0.00	49.00	2.76	3.02	0.00			43.22	
11/14 12:33 Kwik N Ezy	Smithville, TN	Webb, Brad	110885 Unld Reg	14.594	3.289	48.00	1.21	46.79	2.67	2.92	0.00			41.20	
11/18 18:21 Kwik N Ezy	Smithville, TN	Webb, Brad	111156 Unld Reg	16.722	3.289	55.00	3.57	51.43	3.06	3.34	0.00			45.03	
11/23 05:04 Kwik N Ezy	Smithville, TN	Webb, Brad	111379 Unld Reg	11.498	3.218	37.00	1.02	35.98	2.10	2.30	0.00			31.58	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

Account #: **[REDACTED]**
UPPER CUMBERLAND DEV DISTRICT
SHERRY THURMAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
PHONE: (931)432-4111
FAX: (931)432-6010



PAGE: 12
REPORT # 1803019
REPORT DATE: 12/01/11

Transaction Activity Report
MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code	
11/29 10:51	Kwik N Ezy	Smithville, TN	Webb, Brad	111614	Unld Reg	12.306	3.098	38.00	0.00	38.00	2.25	2.46	0.00	33.29		
Card: 0080 Monthly Totals				1,185.15MPG	0.00CPM	100610	84.882	275.01	6.35	268.66	15.53	16.98	0.00	236.15		
Card: 0080 YTD Totals				291.78MPG	0.01CPM	104670	358.730	1,142.59	9.66	1,132.93					995.53	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

Account #: 409221
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



PAGE: 13
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Transaction Activity Report

MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

	MPG	CPM	Odom	Gal/ Qty	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due
Fleet Monthly Totals	138.80MPG	0.02CPM	324823	2,340.281	7,469.31	80.44	7,388.87	428.25	468.07	0.00	6,492.55
Fleet YTD Totals	309.58MPG	0.01CPM	8653855	27,953.497	93,600.60	545.82	93,054.78				82,345.70

Please Pay This Amount: 6,492.55

Fuel Summary

	Regular	Regular Unleaded	Premium Unleaded	Plus Unleaded	Diesel	Diesel Offroad	Other
DOLLARS	0.00	6,140.34	277.87	31.12	0.00	0.00	43.22
Gallons	0.000	2,221.248	91.844	10.670	0.000	0.000	16.519
CPG	0.00000	2.76436	3.02546	2.91659	0.00000	0.00000	2.61638

Public Notice

Bid Opening

The Upper Cumberland Development District will accept bids until August 12, 2011, 10:00 a.m., at 1225 South Willow Avenue, Cookeville, TN 38506 on the following:

1. 2010 Crossover Vehicle with the following minimum equipment:

Power Windows – Door Locks
AM/FM Radio – Single CD Player
All Wheel Drive
4-Door
Automatic Transmission
V6 Engine
Cloth Interior
Not to exceed 25,000 miles

The Upper Cumberland Development District reserves the right to reject any or all bids.
Further information contact Larry Webb at 931-432-4111.

This sale is subject to terms shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority by a fixture filing; and to the extent that an accurate survey of the premises might disclose, the following may claim an interest in the referenced property: n Booher; HSBC Bank NA; David Booher

held pursuant to this may be rescinded at the or Trustee's option at . The right is reserved on the day of the sale to day, time, and place without further publication announcement at the place for the sale set above. W&A No. '20

July 15, 2011

& ASSOCIATES,

or Trustee

lie Wallace

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7/21, 28, 8/4

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"to" or "toward". "Vert" means "to
advertise means to turn people
out, your products or services.

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people toward your business.
3715 for more information.

half inch rebar, and being the corner with Dietz; running thence with the Dietz line as follows: North 74 degrees 07 minutes 41 seconds West 148.14 feet to W.F.P., North 49 degrees 25 minutes 05 seconds West 173.32 feet, to a 4 inch Ironwood, North 23 degrees 00 minutes 38 seconds West 81.12 feet to a 14 inch Cedar and North 33 degrees 18 minutes 44 seconds West 253.93 feet to a half inch rebar in the south margin of said Poplar Grove Road; running hence with the south and/or southeastwardly margin of Poplar Grove Road North 85 degrees 37 minutes 12 seconds East 54.13 feet to a half inch rebar therein, and continuing with the arc of said margin of said Poplar Grove Road 325.69 feet to half inches rebar therein (curve date: Radius 800.00 feet; Delta 23 degrees 19 minutes 32 seconds; Arc 325.69 feet; Chord Bearing North 73 degrees 57 minutes 25 seconds East; Chord 323.44 feet) and continuing with said margin of said Poplar Grove Road North 62 degrees 17 minutes 39 seconds East 172.06 feet to the point of beginning; containing 5.769 acres, more or less; and being Tract 1 as shown by survey plat of James E. Helton, Clinton Engineering, Registered Land Surveyor, Tennessee Number 1749, which survey plat is dated 4-17-96.

ALSO KNOWN AS: 3697 Poplar Grove Road, Cookeville, Tennessee 38506

The HB 3588 letter was mailed to the borrower(s) pursuant to Tennessee Code Annotated 35-5-117. This sale is subject to all matters shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any prior liens or encumbrances as well as any priority by a fixture filing; and to the extent that an accurate survey of the premises might disclose, the following may claim an interest in the referenced property: n Booher; HSBC Bank NA; David Booher

ter Plan. A copy of the Master Plan with all trail specifications may be viewed at Monterey City Hall.

All bidders must be licensed general contractors as required by the Contractor's Licensing Act of 1976 of the General Assembly of the State of Tennessee, and qualified for the type of construction being bid upon. Bidders will be required to provide contractor's license number and expiration date.

The Owner reserves the right to reject any or all bids and/or to waive informalities.

This project is funded by a grant through the Tennessee Department of Environment and Conservation Recreation Trails Program, RTP Project number GG-1134622-00.

8/4

PUBLIC NOTICE BID OPENING

The Upper Cumberland Development District will accept bids until August 12, 2011, 10:00 a.m. at 1225 South Willow Avenue, Cookeville, TN 38506 on the following:

1. 2010 Crossover Vehicle with the following minimum equipment:
Power Windows - Door Locks
AM/FM radio - Single CD Player
all Wheel Drive
4-Door
Automatic Transmission
V6 Engine
Cloth Interior
Not to exceed 25,000 miles

The Upper Cumberland Development District reserves the right to reject any or all bids. Further information contact Larry Webb at 931-432-4111.

8/4



**OPEN HOUSE: SUN - JULY 17TH
2:00 - 4:00 PM**
open house for real estate only

**HOME SELLS 1st
@ 10:00 AM ****

You will be proud to call 570 Jamestown Road your new home! The Thomas's purchased this home brand new and have kept it in like-new condition and beautifully decorated. They are re-locating to a condo and will be selling this home at ABSOLUTE AUCTION. No minimums! No reserves!!! This fine brick home contains 4 or 5 bdrms (the large bonus room upstairs is currently a bdrm), 2½ baths, 2 car garage, sitting room, formal dining room, large kitchen w/ eating area, huge main level Master bedroom, 2 CH&A units, 2 new water heaters, approx. 3056± sq ft of living space, a small picturesque brook running through back yard, & much more!



Antique marble top dresser w/ glove drawers (belongs to Mrs. Thomas mother) • antique mirrored washstand/dresser • Magnavox 19" tv • dining table with ext. leaf & 6 chairs • square wall mirror • Breakfast china cabinet • buffet cabinet • 2 drawer server • plant stand • kitchen dining table & 6 chairs • Kenmore side-by-side refrig / freezer w/ ice maker (white) • 2 pc bedroom suite - Queen size poster bed & dresser • brass desk lamp • two-drawer night stand • 2 lamps • butlers rack • misc. linens & towels • two-cushion couch • 2 matching lamp glass top coffee table • easy chair • brass candle stick pair • brass planter • Apothecary floor chest • golf club set & bag - Taylor Burnes driver, Calloway Big Bertha driver, Calloway Big Bertha irons, sand wedge, umbrella, balls, etc. • framed prints • 3X12 entry rug • Sharp microwave • Magnavox 13" tv • 4 slice toaster • baker's rack • 3 bar fiberglass ladder • pvc hand cart • misc. lawn tools • Toro electric blower • 2 wheel garden cart • 3 pairs Foot Joy golf shoes (sz 10), Sony color tv • 2 matching lamp tables • 3 lamp tables • Panasonic boom box • misc books • easy chair • woven foot stool • side table • wall table • floor lamp • rectangular coffee table • 3 brass candle stands • patio furniture - table & 4 chairs • plant carts • metal / glass top hall table • framed Titan's print: Sept 12, 1999 • bamboo desk • sewing basket • chaise lounge and ottoman • spool frame baby crib • clothes hamper • Christmas decorations • 4 step folding ladder • 2 folding tables • wreaths • oval table • many framed prints / drawings / pictures • hose reel & hose & other misc items. SEE LIST & COLOR PHOTOS ON WEBSITE BELOW.

McWILLIAMS REALTY & AUCTION

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675 S. JEFFERSON AVE - COOKEVILLE, TN.
526-3331 877-506-3331 FIRM #2470

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330	Investments
205	Jobs Wanted
001	Legals
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510	Misc. For Sale
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730	Mobile Homes For
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830	Open Houses
140	Other
120	Painting, Wallpaper
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121	Pest Control
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810	Real Estate For Tra
805	Real Estate Wanted
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715	Rooms For Rent
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127	Sheetrock, Drywall
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625	Tobacco Base Want
405	Trailers, Misc. Equip
130	Tree Service and Re
550	Trees, Plants, Flowe
283	Trucking Employe
430	Trucks For Sale
727	Vacation Rentals
520	Want To Swap
705	Wanted To Rent
135	Yard Work and Relat

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Cookeville, Tennessee

Upper Cumberland Development District
1225 South Willow Avenue
Cookeville, TN 38501
931-432-4111

Patricia Ann Ray
[REDACTED]

Algood, TN 38506
931-644-4111

Bid Submission for SUV

2010 Ford Edge SE
19,000 miles
Traction Control
Cruise Control
Ford Sync/ Hands Free Phone
CD/ MP3 Player
Power Windows/Power Door Locks
Automatic Transmission
Regular Service by Ford Dealership only

Sell Price \$22,500.

Bid Minutes August 12, 2011
10:00 a.m.

August 12, 2011

The Upper Cumberland Development District open bid proposal August 12, at 10:00 a.m. 2011 on a 2010 Crossover Vehicle. Only one bid was received. A bid from Patty Ray was submitted in the amount of \$22,500. Ms. Ray's bid was accepted.

Present:
Larry Webb
Sherry Thurman



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2011 Buick Enclave		All New 2011 Acadia Denali		2011 Cadillac SRX	
	Better hwy fuel economy (EPA est. 24 MPG) than any other 8-passenger crossover.* <small>*Roll over for more information</small>		The Denali of crossovers includes heated and cooled front leather seating. <small>LEARN MORE</small>		Standard Premium Care Maintenance for 4 years/50,000 miles.* <small>Includes 4 years of maintenance, roadside assistance, and 24-hour concierge service. Excludes dealer for details.</small>



2010 Ford Edge SUV

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- Automatic transmission
- Up to 18 cty/25 hwy mpg
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- Stability Control
- Traction Control
- Bluetooth (Optional)
- iPod input (Optional)
- Satellite radio (Optional)

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Used TMV from \$21,541



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What Edmunds Says

The 2010 Ford Edge is a solid entry in the midsize crossover SUV category, but it wouldn't be our first choice.

Pros

Quiet and roomy cabin, comfortable ride, Sync system, lots of standard safety equipment, strong crash test scores.

Cons

Mediocre braking distances, unresponsive transmission, antiquated stereo/climate controls, some cheap interior bits.

[Read full review](#)

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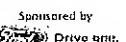
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Research Models

Ford

Edge SUV

2011

SE Fleet

- 3.5L V6 engine
- Automatic transmission
- Up to 17 cty/23 hwy mpg
- All-wheel drive
- MP3 Player
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Bluetooth (Optional)
- iPod Input (Optional)
- Satellite radio (Optional)

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2010 Ford Edge SUV
TMV/GC: \$21,541[View All Features & Specs](#) 2011 Ford Edge SUV
MSRP from \$27,640SEL

- 3.5L V6 engine
- Automatic transmission
- Up to 18 cty/25 hwy mpg
- All-wheel drive
- MP3 Player
- Satellite radio
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Navigation System (Optional)
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- Automatic transmission
- Up to 18 cty/25 hwy mpg
- All-wheel drive
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- Side/Curtain Airbags
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- Traction Control
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Used TMV from \$26,658

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What's New for 2010

There are only minor appearance and trim changes for the 2010 Ford Edge.

Introduction

The 2010 Ford Edge is like the poor guy waiting at a busy restaurant, watching anxiously as party after party gets seated before him. "It'll only be a few more minutes," says the hostess, but "a few" keeps changing to mean 30 or 40. Well, the Edge has been standing idly by for the past couple years as many of its Ford siblings have received a slew of much-needed updates and upgrades. The Edge's name can't be called soon enough, because a few tweaks here and there could dramatically improve this midsized crossover SUV's standing in an increasingly competitive segment.

The Edge at least starts with a solid foundation. It has ample room for five passengers, plus a cabin that is class-leading in terms of comfort and noise isolation. Its chassis is stout, providing an agreeable balance between ride and handling. It can also be packed with an abundance of standard and optional equipment, including Ford's latest Sync and Sirius Travel Link technologies, which aren't offered by other manufacturers.

This is your new registration.
MUST be kept in your vehicle
at all times.

NEW OR CURRENT TITLE NUMBER 84262101			TRANSACTION CODE 001	REGISTRATION ONLY NUMBER				
OWNER INFORMATION *LEGAL STATUS: 1 (AND) 2 (OR) <input type="checkbox"/> ENTER NAME CODE IN BOX 1 (SAME) 2(DIFFERENT) 3(MULTIPLE LAST NAMES) 4(COMPANY) 5(OVER 28 CHARACTERS) 5			MAO <input type="checkbox"/> ILU <input type="checkbox"/>					
LAST NAME UPPER CUMBERLAND DEVELOPMENT DIST ADDRESS 1 (MAILING) 1225 S WILLOW AVE			FIRST NAME	MIDDLE INITIAL	LAST NAME	FIRST NAME	MIDDLE INITIAL	
CITY COOKEVILLE STATE TN ZIP CODE 38506			CITY STATE ZIP CODE					
CITY OF RESIDENCE/PRINCIPAL BUS OR INCORP LOCATION PUTNAM 071		PURCHASE DATE 09/15/2011	*LEASED 0 *SERVICE OPTIONS SEE REVERSE SIDE FOR INSTRUCTIONS	TELEPHONE # 931-432-4111		*PLACARD/Hearing Impaired CLS/YR	*INSURANCE POLICY #	
VEHICLE INFORMATION								
VIN 332803		MAKE FORD	MODEL EDG	YEAR 2010	BODY UT	TITLE BRAND - list the appropriate code (None) <input type="checkbox"/> RECONSTRUCTED VEHICLE <input type="checkbox"/> (None) <input type="checkbox"/> USED <input type="checkbox"/> FLOOD DAMAGE <input type="checkbox"/> (None) <input type="checkbox"/> DEMOLISHED <input type="checkbox"/> ESPECIALLY CONSTRUCTED <input type="checkbox"/> (None) <input type="checkbox"/> PARTS ONLY <input type="checkbox"/>		
SURRENDERED TITLE # 81230416		STATE TN	PREVIOUS STATES TITLED		VEHICLE USE P	VEHICLE TYPE A	CURRENT MILEAGE 19722	
COLOR CODE (enter appropriate code)* UPPER L LOWER		MOBILE HOME LGTH WOTH	# AXLES	GROSS VEHICLE WEIGHT		*VEHICLE TRADE-IN DESCRIPTION		
						COMPANY VEHICLE #		
PLATE INFORMATION * (required for Title and Registration and Registration Only Transactions) SEE REVERSE SIDE FOR COMPLETE INSTRUCTIONS								
PLATE #(1) 0178AG		CLASSCODE/ISSUEYR(1)(3) 3620/2001	VALIDATION #(1) 5392916	COUNTY STICKER #(1)	CITY STICKER #(1)(2)	*PLATE #(TRADE IN)(2)	CLASS CODE/ISSUE YR(2)	EXPIRATION DATE (1)(2)(3) 09/30/2012
TDR STICKER #(4)		TEMP OPERATOR PERMIT #(3)	# OF SEATS(6)	ZONE(COUNTY NAME)(6)		USDOT / REGISTRANT #(7)	MOTOR CARRIER #(8)	
LIEN INFORMATION (If no present)								
LIEN CODE	FIRST LIENHOLDER						LIEN DATE	
STREET		CITY		STATE		ZIP CODE		
LIEN CODE	SECOND LIENHOLDER						LIEN DATE	
STREET		CITY		STATE		ZIP CODE		
LESSEE / REGISTRANT INFORMATION(OWNER OF PLATE)								
NAME		LEGAL STATUS <input type="checkbox"/>	NAME CODE <input type="checkbox"/>	MAO <input type="checkbox"/>	ILU <input type="checkbox"/>			
ADDRESS		CITY		STATE		ZIP CODE		
VEHICLE COST / TAX INFORMATION * (required for Title & Registration Transactions)								
SALE PRICE		TRADE IN ALLOWANCE		TAXABLE AMOUNT		SALESTAX PAID	*TAX EXEMPTION REASON / SALES TAX # GOV EXEMPT	
DEALER NAME		DEALER ADDRESS						DEALER #
*Required for Duplicate Title - T.C.A. 55-3-115 (submit illegible or altered Certificate of Title)								
<input type="checkbox"/> LOST	<input type="checkbox"/> STOLEN	<input type="checkbox"/> MUTILATED	<input type="checkbox"/> RTND DUE TO NON DELIVERY	<input type="checkbox"/> ALTERED	<input type="checkbox"/> ILLEGIBLE			
Under penalties of perjury, I hereby certify all information provided is true and correct to the best of my knowledge, and acknowledge that it is not the responsibility of the Motor Vehicle Division or its assigns to determine the accuracy of the information provided by me or on my behalf.								
SIGNATURE OF CERTIFIER/OWNER <i>Upper Cumberland Development District by [Signature]</i>		POWER OF ATTORNEY/AUTHORIZED SIGNATURE(IF APPLICABLE)				DATE 09/27/2011		
INVOICE NUMBER 11270 @		COUNTY NAME PUTNAM		CO NUMBER 71	DATE OF APPLICATION 09/27/2011	BY AUTHORITY OF REGISTRAR OF MOTOR VEHICLES(COUNTY CLERK) WAYNE NABORS		
OFFICE USE ONLY 56.50		CRÉDIT	LEASE FEE	TRANS FEE	CLERK FEE 2.00	ISSUANCE FEE 9.00	TITLE FEE 5.50	TOTAL TAX COLLECTED .00
COMPUTATION OF <input type="checkbox"/> SALES TAX <input type="checkbox"/> USE TAX		SA TAX	LOCAL TAX	ADDITIONAL TAX	COLLECTED IN STATE OF	COUNTY WHEEL TAX	CITY WHEEL TAX	
*SERVICE OPT FEE		ORGAN DONOR	POSTAGE	VER	ID / RESIDENCY VERIFICATION		*TOTAL FEES COLLECTED 73.00	

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Invoice # 659
Vendor ID VERIZON

Account #: [REDACTED]

17667
6/22/2011

Invoice	Description	Discount	Amount
659	phone	\$0.00	\$4,394.83
Total :		\$0.00	\$4,394.83

17667

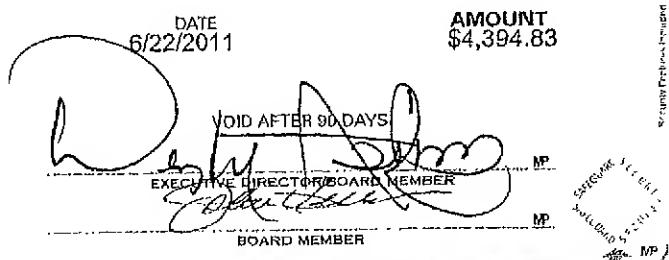
UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

17667

87-421/641

Four Thousand Three Hundred Ninety Four and 83/100 Dollars



Y
THE
DER
Verizon Wireless
P.O. Box 660108
Dallas, TX 75266-0108

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Invoice # 659
Vendor ID VERIZON

Account #: [REDACTED]

17667
6/22/2011

Invoice	Description	Discount	Amount
659	phone	\$0.00	\$4,394.83
Total :		\$0.00	\$4,394.83

HSWKK7001D000 T03SF021640

SF4001-ISC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

PRR 0004482

UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Street
Cookeville, TN 38501
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Billbrey

Vice Chairman:
John B. Muhlbis

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Aslons

PAYMENT VOUCHER

Date of Check 6-20-01 Amount 4,394.83 Check No. _____

Name of Payee Delight _____

City, State, Zip _____

P.O. Number or Service

Invoice Number

Date of Invoice

Account Charged

Amount

1/6 Bladd - Agency 4,394.83

Henry Stl

Financial Director



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
Log in to www.verizonwireless.com	807638356-00001	07/08/11
Invoice Number	6592020151	

Quick Bill Summary

May 14 – Jun 13

40000173 10 SP 2,680 **SNGLP T5 1 1613 06506-415825 1 4 E NSCR1303

|||||
UPPER CUMBERLAND DEVELOPMENT
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Previous Balance (see back for details)	\$4,995.95
Payment – Thank You	-\$4,995.95
Adjustments	-\$4.24
Credit Balance	-\$4.24
Monthly Access Charges	\$3,485.01
Usage Charges	
Voice	\$183.57
Messaging	\$101.15
Data	\$311.37
Verizon Wireless® Surcharges and Other Charges & Credits	\$59.49
Taxes, Governmental Surcharges & Fees	\$258.48
Total Current Charges	\$4,399.07

Total Charges Due by July 08, 2011 **\$4,394.83**

Change To Your Service
Thank you for your wireless business.
You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Pay from Wireless #PMT (#7GB)	Pay on the Web Log in to www.verizonwireless.com	Questions: 1-800-922-0204 or *611 from your wireless
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PRR 0004484

Overview of Lines

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges
41B Polly Donohoo	4		\$75.98	\$9.99	--	\$1.94	\$7.93	\$95.84
106 Diane Naff	5		\$10.25	--	--	\$.98	\$3.72	\$44.85
208 Sherry Thurman	8		\$59.99	--	--	\$.02	\$.00	\$60.01
370 Lewis Betterton	9		\$50.00	--	--	\$.02	\$.00	\$50.02
462 Sherry Thurman	10		\$39.99	\$82.25	--	\$1.03	\$12.99	\$139.26
541 Larry Webb	15		\$122.97	--	--	\$1.94	\$8.02	\$132.93
103 Sherry Thurman	16		\$59.98	\$58.95	--	\$3.28	\$11.64	\$133.85
021 Sherry Thurman	17		\$20.98	--	--	\$.43	\$3.03	\$24.44
395 Sherry Thurman	18		\$20.98	--	--	\$.43	\$3.03	\$24.44
823 Sherry Thurman	19		\$139.99	--	--	\$3.14	\$11.75	\$154.86
871 Wendy Askins	20		\$52.99	\$2.99	--	\$1.33	\$6.16	\$63.47
273 Wendy Askins	21		\$121.96	--	--	\$2.09	\$9.07	\$133.12
516	22		\$86.00	\$91.35	--	\$2.54	\$17.52	\$191.41
640 Cynthia Hembree	23		\$59.99	\$190.20	--	\$.02	\$.02	\$250.23
120	24		\$9.99	--	--	\$.43	\$1.99	\$12.41
124 Lewis Betterton	25		\$69.99	--	--	\$.02	\$.00	\$60.01
273 Upper Development District	26		\$140.98	\$41.44	--	\$3.14	\$17.39	\$202.95
277 Wes C Roberson	27		\$55.98	\$.40	--	\$1.39	\$6.00	\$63.77
967 Ken Mayberry	28		\$79.98	--	--	\$1.33	\$5.87	\$87.18
748 Amanda Maynard	29		\$80.98	\$2.80	--	\$1.33	\$5.66	\$90.77
146 Lewis Betterton	30		\$50.00	--	--	\$.02	\$.00	\$50.02
109 Susan McDonald	31		\$55.99	\$40.00	--	\$.02	\$.15	\$96.16
945 Lewis Betterton	32		\$59.99	--	--	\$.02	\$.00	\$60.01
198 Sherry Thurman	33		\$65.98	--	--	\$.02	\$.15	\$66.15
529 Megan Moore	34		\$55.99	--	--	\$.02	\$.00	\$56.16
924	35		\$50.00	--	--	\$.02	\$.00	\$50.02
295 Cynthia Hembree	36		\$59.99	--	--	\$.02	\$.00	\$60.01
347	37		\$59.99	--	--	\$.02	\$.00	\$60.01
694	38		\$59.99	--	--	\$.02	\$.00	\$60.01
945 Lisa Tramel	39		\$155.99	\$1.99	--	\$4.41	\$15.95	\$178.34
785 Cynthia Hembree	40		\$39.99	--	--	\$1.33	\$4.92	\$46.24
350	41		\$9.99	\$.40	--	\$.43	\$2.03	\$12.85
925 Benjamin Phillips	42		\$104.50	--	--	\$1.10	\$4.94	\$70.54
279	43		\$65.98	--	--	\$.02	\$.10	\$66.10
025 Luke Collins	44		\$136.97	\$.98	--	\$2.69	\$11.01	\$151.65
400 Pealor Ashley	45		\$104.98	--	--	\$1.33	\$6.83	\$113.14
423 Sherry Thurman	46		\$79.99	\$1.99	--	\$2.01	\$8.98	\$92.97
274 Sherry Thurman	47		\$30.97	\$30.93	--	\$1.02	\$6.04	\$68.96
614 Vickie Callahan	48		\$66.96	--	--	\$1.33	\$6.05	\$74.34
919 Sherry Thurman	49		\$65.98	\$5.40	--	\$.02	\$.67	\$72.07
653 Sherry Thurman	50		\$91.97	\$7.96	--	\$2.31	\$10.10	\$112.34
273 Sherry Thurman	51		\$39.99	\$.20	--	\$1.33	\$4.94	\$46.46
027 Sherry Thurman	54		\$89.99	\$1.99	--	\$2.24	\$9.78	\$104.00
089 Sherry Thurman	55		\$109.98	--	--	\$1.94	\$8.79	\$120.71
111 Patricia Jones	56		\$69.99	\$1.99	--	\$2.01	\$8.02	\$82.01
282 Sherry Thurman	57		\$117.97	--	--	\$1.33	\$7.02	\$126.32
635 Bryan Boles	58		\$70.98	\$21.89	--	\$2.67	\$10.07	\$105.61
617 Lewis Betterton	59		\$59.99	--	--	\$.02	\$.00	\$60.01
635 James Wheeler	60		\$59.99	--	--	\$.02	\$.00	\$60.01
140 Lewis Betterton	61		\$59.99	--	--	\$.02	\$.00	\$60.01
Grand Total Charges		\$0.00	\$3,485.01	\$596.09	\$0.00	\$59.49	\$258.48	\$4,399.07



Invoice Number Account Number Date Due Page

6592020151 807638356-00001 07/08/11 2 of 62

Get Minutes Used #MIN + SEND	Get Data Used #DATA + SEND	Get Balance #BAL + SEND
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Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments and Adjustments

Previous Balance	\$4,995.95
Payment – Thank You	-4,995.95
Payment Received 05/28/11	-\$4,995.95
Total Payments	
Adjustments	
Megabyte / Kilobyte Adjustment for 931-397-2400 on 06/09/11	-1.99
411 Search – Toll Credit for 931-510-3274 on 06/04/11	-.07
Other Fees and Surcharges	-.14
State Tax Adjustment	-.05
Local Tax Adjustment	
Total Adjustments	-\$4.24
Credit Balance	

Correspondence Address: Verizon Wireless, P.O. Box 108378, Atlanta, GA 30348



Invoice Number Account Number Date Due Page
6592020151 807636356-0000 07/08/11 4 of 62

Summary for Polly Donoho: [REDACTED] 418

Your Calling Plan

Nationwide Talk 900
\$59.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 900 05/14 ~ 06/13	59.99
TEC Insurance - Asurion 05/14 ~ 06/13	5.99
500 MSG Allowance + UNL IN MSG 05/14 ~ 06/13	10.00
	\$75.98

Usage Charges

Data	Allowance	Used	Billable	Cost
Get It Now Downloads	downloads	--	1	9.99
Total Data				\$9.99
Total Usage Charges				\$9.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.10
Putnam Cnty Sales Tax	1.83
	\$7.93

Total Current Charges for [REDACTED] 418 \$95.84

Summary for Diane Naff: 106

Your Calling Plan

Nationwide Talk & Text UNL

\$89.99 monthly access charge

Unlimited monthly minutes

Plan from 5/14 - 5/27

Pay As You Use Megabyte Data

\$1.99 per megabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text UNL 05/14 -- 05/26

37.74

\$89.99/mo / 13 days on plan

TEC Insurance – Asurion 05/14 – 05/26

2.51

\$5.99/mo / 13 days on service

\$40.25

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	308	--
Mobile to Mobile (05/14 ~ 05/26)	minutes	unlimited	30	--
Night/Weekend	minutes	unlimited	53	--
Total Voice				\$0.00

Messaging

Text (05/14 – 05/26)	messages	unlimited	10	--	--
Unlimited M2M Text (05/14 – 05/26)	messages	unlimited	11	--	--
Total Messaging					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	.88
	\$0.88

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	2.74
Davidson Cnty Sales Tax	.98
	\$3.72

Total Current Charges for 106

\$44.85

Detail for Diane Naff: 106

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/14	9:26A	000-000-0086	Off-Peak	N&W,CatIVM	Nashville TN	Voice Mail CL	1	--	--	--
5/14	9:59A	615-585-4437	Off-Peak	N&W	Nashville TN	Incoming CL	1	--	--	--
5/14	7:25P	000-000-0086	Off-Peak	N&W,CatIVM	Nashville TN	Voice Mail CL	1	--	--	--
5/14	7:26P	000-000-0086	Off-Peak	N&W,CatIVM	Nashville TN	Voice Mail CL	1	--	--	--
5/14	8:24P	615-336 4056	Off-Peak	N&W	Watertown TN	Incoming CL	4	--	--	--



Invoice Number Account Number

Date Due Page

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Summary for Sherry Thurman: [REDACTED] 208

Your Calling Plan

Mobile Broadband B2B 5GB

\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB

5120 monthly megabyte allowance
\$.25 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13	59.99
	\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes	5120	939	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges				
Regulatory Charge				.02
Total Current Charges for [REDACTED] 208				\$0.02
				\$60.01



Invoice Number Account Number Date Due Page

[REDACTED] [REDACTED] 07/08/11 9 of 62

Summary for Lewis Betterton: [REDACTED] 370

Your Calling Plan

Mobile Broadband 5GB

\$50.00 monthly access charge
\$.25 per minute

5GB/\$10/GB

5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 – 06/13	50.00
	\$50.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	5	2	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges				
Regulatory Charge				.02
				\$0.02

Total Current Charges for [REDACTED] 370 \$50.02

Summary for Sherry Thurman: ████ 462

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Pay As You Use Megabyte Data

\$1.99 per megabyte

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
	\$39.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	631	181
Mobile to Mobile	minutes	unlimited	81	—
Night/Weekend	minutes	unlimited	4	—
Total Voice				\$81.45

Messaging

Text – Sent	messages	—	2	2	.40
Text – Rcv'd	messages	—	2	2	.40
Total Messaging					\$80

Total Usage Charges

\$82.25

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.90
Regulatory Charge	.13
	\$4.03

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	8.84
TN Local Sales Tax	3.15
	\$12.99

Total Current Charges for ████ 462 \$139.26

Detail for Sherry Thurman: ████ 462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtme Charges	Long Dist/ Other Chgs	Total
5/16	9:04A	██████████	Peak	PlanAllow	Cookeville TN	Waverly TN	11	—	—	—
5/16	2:06P	██████████	Peak	PlanAllow	Cookeville TN	Nashville TN	2	—	—	—
5/16	2:15P	██████████	Peak	PlanAllow	Cookeville TN	Clarksville TN	1	—	—	—
5/17	8:41A	██████████	Peak	PlanAllow	Cookeville TN	Incoming CL	13	—	—	—
5/17	10:08A	██████████	Peak	PlanAllow	Cookeville TN	Incoming CL	5	—	—	—
5/17	10:46A	██████████	Peak	PlanAllow,CallVM	Cookeville TN	Voice Mail CL	2	—	—	—
5/17	10:58A	██████████	Peak	PlanAllow	Cookeville TN	Centerville TN	3	—	—	—
5/17	12:20P	██████████	Peak	M2MAllow	Cookeville TN	Nashville TN	3	—	—	—

Control # 400CC173-00007555

Copy # 08
Order # 1613



Invoice Number Account Number

Date Due Page

07/08/11 15 of 62

Summary for Larry Webb: [REDACTED] 541**Your Calling Plan****America's Choice 900**

\$59.99 monthly access charge
900 monthly allowance minutes
.40 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

BlackBerry Unlimited BBA

\$44.99 monthly access charge
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges**Monthly Access Charges**

America's Choice 900 05/14 – 06/13	59.99
BlackBerry Unlimited BBA 05/14 – 06/13	44.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
TEC Advanced Devices – Asurion 05/14 – 06/13	7.99

\$122.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	900	172	--
Promotional	minutes		1	--
Mobile to Mobile	minutes	unlimited	1094	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	82	--	--
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	2215	--	--
Total Data					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.17
Putnam Cnty Sales Tax	1.85
	\$8.02

Total Current Charges for [REDACTED] 541

\$132.93

Summary for Sherry Thruuman: [REDACTED] 63

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Data Package 25MB>Email

\$9.99 monthly access charge
25 monthly megabyte allowance
\$.20 per MB after allowance

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
Data Package 25MB–Email 05/14 – 06/13	9.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	\$59.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	581	131	58.95
Mobile to Mobile	minutes	unlimited	733	--	--
Night/Weekend	minutes	unlimited	539	--	--
Total Voice					\$58.95

Messaging

Unlimited M2M Text	messages	unlimited	422	--	--
UNL M2M Picture & Video	messages	unlimited	16	--	--
Text, Picture & Video	messages	500	18	--	--
Total Messaging					\$0.00

Data

Megabyte Usage	megabytes	25	1	--	--
Total Data					\$0.00

Total Usage Charges

\$58.95

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.15
Regulatory Charge	.13
	\$3.28

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	7.85
TN Local Sales Tax	2.79
	\$11.64

Total Current Charges for [REDACTED] 163

\$133.85



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Summary for Sherry Thurman: [REDACTED] 021

Your Calling Plan

AC Family SharePlan 2100

\$9.99 monthly access charge
\$.35 per minute

M2M National Unlimited

Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge

Unlimited monthly M2M Text

Unlimited monthly M2M PIX & Video

500 monthly message allowance

\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

AC Family SharePlan 2100 Add'l Line 05/14 – 06/13	9.99
Ringback Tones 05/14 – 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	\$20.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	268	--	--
Promotional	minutes	214	--	--
Mobile to Mobile	minutes	unlimited	297	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	132	--	--
Text, Picture & Video	messages	500	14	--	--
Total Messaging				\$0.00	
Total Usage Charges				\$0.00	

Verizon Wireless® Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$0.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	1.50
TN Local Sales Tax	.53
	\$3.03

Total Current Charges for [REDACTED] 021 \$24.44



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Summary for Sherry Thurman: [REDACTED] 395

Your Calling Plan

AC Family SharePlan 2100

\$9.99 monthly access charge
\$.35 per minute

M2M National Unlimited

Unlimited Mobile to Mobile

500 TXT Allowance + UNL IN TXT

Unlimited M2M Text
500 Text Message allowance
.10 per Message after allowance

Unlimited Night & Weekend Mins

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

AC Family SharePlan 2100 Add'l Line 05/14 – 06/13	9.99
Ringback Tones 05/14 – 06/13	.99
500 TXT Allowance + UNL IN TXT 05/14 – 06/13	10.00
	\$20.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	--	3	--
Mobile to Mobile	minutes	unlimited	48	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	1	--	--
Total Messaging					\$0.00
Total Usage Charges					\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$0.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	1.50
TN Local Sales Tax	.53
	\$3.03

Total Current Charges for [REDACTED] \$5 \$24.44

Summary for Sherry Thurman: [REDACTED] 823

Your Calling Plan

AC Family SharePlan 2100

\$100.00 monthly access charge
2100 monthly allowance minutes
.35 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Web for SMARTPHONE

\$29.99 monthly access charge
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins**500 MSG Allowance + UNL IN MSG**

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

AC Family SharePlan 2100 05/14 - 06/13	100.00
Email & Web for SMARTPHONE 05/14 - 06/13	29.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$139.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	2100	359	--	--
Promotional	minutes		114	--	--
Mobile to Mobile	minutes	unlimited	437	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	99	--	--
Text, Picture & Video	messages	500	11	--	--
Total Messaging					\$0.00

Data

Premium Messaging	messages	--	1	1	--
Kilobyte Usage	kilobytes	unlimited	357,566	--	--

Total Data **\$0.00**Total Usage Charges **\$0.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.01
Regulatory Charge	.13
	\$3.14

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	7.92
TN Local Sales Tax	2.83
	\$11.75

Total Current Charges for [REDACTED] 823 **\$154.88**

Summary for Wendy Askins: [REDACTED] 871

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
Roadside Assistance 05/14 – 06/13	3.00
	\$52.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	450	185	--	--
Mobile to Mobile minutes	unlimited	494	--	--
Night/Weekend minutes	unlimited	335	--	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text messages	unlimited	391	--	--
UNL M2M Picture & Video messages	unlimited	4	--	--
Text, Picture & Video messages	500	62	--	--
Total Messaging				\$0.00

Data

Get It Now Downloads downloads	--	1	1	2.99
Total Data				\$2.99

Total Usage Charges

\$2.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.80
TN Local Sales Tax	1.36
	\$6.16

Total Current Charges for [REDACTED] 871 \$63.47

Summary for Wendy Askins: 273

Your Calling Plan

Nationwide Business Talk 900

\$64.99 monthly access charge
900 monthly allowance minutes
.25 per minute after allowance

Friends & Family**M2M National Unlimited**

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Web for SMARTPHONE

\$29.99 monthly access charge
Unlimited monthly kilobyte

1500 MSG Allowance+ UNL IN MSG

\$15.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
1500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Business Talk 900 05/14 – 06/13	64.99
Email & Web for SMARTPHONE 05/14 – 06/13	29.99
Ringback Tones 05/14 – 06/13	.99
1500 MSG Allowance+ UNL IN MSG 05/14 – 06/13	15.00
TEC Asurion \$10.99 – Asurion 05/14 – 06/13	10.99
	\$121.96

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan minutes	900 (shared)	71	--	--
Mobile to Mobile minutes	unlimited	554	--	--
Night/Weekend minutes	unlimited	561	--	--
Total Voice				

Messaging

Unlimited M2M Text messages	unlimited	1484	--	--
UNL M2M Picture & Video messages	unlimited	85	--	--
Text, Picture & Video messages	1500	92	--	--
Total Messaging				

Data

Kilobyte Usage kilobytes	unlimited	874,522	--	--
Total Data				
Total Usage Charges				
Verizon Wireless' Surcharges				
Fed Universal Service Charge				

Regulatory Charge	.13
	\$2.09

Taxes, Governmental Surcharges and Fees	
TN State 911 Fee	1.00
TN State Sales Tax	5.95
Putnam Cnty Sales Tax	2.12
	\$9.07

Total Current Charges for 273 \$133.12



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Summary for : [REDACTED] 516

Your Calling Plan

Nationwide Talk FS 1400

\$80.00 monthly access charge

1400 monthly allowance minutes

\$=.40 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 05/14 -- 06/13	80.00
	\$80.00

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	1400	132	--
Mobile to Mobile	minutes	unlimited	888	--
Night/Weekend	minutes	unlimited	359	--
Total Voice				\$0.00

Messaging

Text - Sent	messages	--	245	245	49.00
Text - Rcv'd	messages	--	202	202	40.40
Text - Int'l Rcv'd	messages	--	1	1	.20
Picture & Video - Sent	messages	--	3	3	.75
Picture & Video - Rcv'd	messages	--	4	4	1.00
Total Messaging					\$91.35

Total Usage Charges

\$91.35

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.41
Regulatory Charge	.13
	\$2.54

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	12.17
TN Local Sales Tax	4.35
	\$17.52

Total Current Charges for [REDACTED] 516

\$191.41



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Summary for Cynthia Hembree: [REDACTED] 640

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
	\$59.99

Usage Charges

Messaging	Allowance	Used	Billable	Cost
Text – Int'l Rcv'd	messages	--	1	.20
Total Messaging				\$.20

Data

Megabyte Usage**	megabytes	5120	53,250	3800*	190.00
Total Data					\$190.00

*Your billed usage was adjusted for this cycle, see message on Need-to-Know Information page.

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or Ringtones.

Total Usage Charges \$190.20

Verizon Wireless® Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.01
TN Local Sales Tax	.01
	\$.02

Total Current Charges for [REDACTED] 640 \$250.23



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Summary for : [REDACTED] 120

Your Calling Plan

Nationwide Talk FS 1400

\$9.99 monthly access charge
\$.40 per minute

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 – 06/13	9.99
	\$9.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	.73
TN Local Sales Tax	.26
	\$1.99

Total Current Charges for [REDACTED] 120

\$12.41



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Summary for Lewis Betterton [REDACTED] 124

Your Calling Plan

Mobile Broadband B2B 5GB

\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB

5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
	\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes	5120	524	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless® Surcharges				
Regulatory Charge				.02
				\$0.02
Total Current Charges for [REDACTED] 124				\$60.01



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Summary for Upper Development District: [REDACTED] 273

Your Calling Plan

Nationwide Premium Unlimited
\$139.99 monthly access charge
Unlimited monthly minutes

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

V CAST Vpak \$0 for MB
Unlimited monthly megabyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Premium Unlimited 05/14 – 06/13	139.99
Ringback Tones 05/14 – 06/13	.99
	\$140.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	597	—
Mobile to Mobile	minutes	unlimited	720	—
Night/Weekend	minutes	unlimited	301	—
Total Voice				\$0.00

Messaging

Text	messages	unlimited	132	—	—
Unlimited M2M Text	messages	unlimited	980	—	—
Picture & Video	messages	unlimited	48	—	—
Total Messaging				\$0.00	

Data

Get It Now Downloads	downloads	—	4	4	11.47
Premium Messaging	messages	—	3	3	29.97
Total Data				\$41.44	
Total Usage Charges				\$41.44	

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.01
Regulatory Charge	.13
	\$3.14

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	12.06
TN Local Sales Tax	4.33
	\$17.39

Total Current Charges for [REDACTED] 273 \$202.95



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Summary for Wes C Roberson 2277

Your Calling Plan

Digital Choice 500
\$39.99 monthly access charge
500 monthly allowance minutes
.45 per minute after allowance

IN Clg Loc ST of TN - 1K
1000 Mobile to Mobile allowance
.45 per Minute after allowance

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Digital Cholce 500 05/14 - 06/13	39.99
TEC Insurance - Asurion 05/14 - 06/13	5.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$55.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	500	156	--	--
Promotional minutes		61	--	--
Mobile to Mobile minutes	1000	139	--	--
Long Distance - Verizon Wireless				.40
Total Voice				\$40

Messaging

Unlimited M2M Text messages	unlimited	1	--	--
UNL M2M Picture & Video messages	unlimited	1	--	--
Text, Picture & Video messages	500	1	--	--
Total Messaging				\$0.00

Total Usage Charges

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.26
Regulatory Charge	.13
	\$1.39

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.69
Putnam Cnty Sales Tax	1.31
	\$6.00

Total Current Charges for 2277

\$63.77



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Summary for Ken Mayberry: [REDACTED] 967

Your Calling Plan

America's Choice 450

\$39.99 monthly access charge
450 monthly allowance minutes
.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Web for SMARTPHONE

\$29.99 monthly access charge
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins**500 MSG Allowance + UNL IN MSG**

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

America's Choice 450 05/14 – 06/13	39.99
Email & Web for SMARTPHONE 05/14 – 06/13	29.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	\$79.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	106	--
Promotional	minutes		12	--
Mobile to Mobile	minutes	unlimited	490	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	1003	--	--
UNL M2M Picture & Video	messages	unlimited	26	--	--
Text, Picture & Video	messages	500	8	--	--
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	267,848	--	--
Total Data					\$0.00
Total Usage Charges					\$0.00
Verizon Wireless' Surcharges					

Verizon Wireless' Surcharges

Fed Universal Service Charge 1.20

Regulatory Charge .13

\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.59
TN Local Sales Tax	1.28
	\$5.87

Total Current Charges for [REDACTED] 967

\$87.18

Summary for Amanda Maynard: [REDACTED] 048

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Web for BlackBerry

\$29.99 monthly access charge
Unlimited monthly kilobyte

Unlim M2M MSG W/ 50 MSG \$5

\$5.00 monthly access charge
Unlimited monthly M2M Text
50 monthly message allowance
Unlimited monthly M2M PIX & Video
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
Email & Web for BlackBerry 05/14 – 06/13	29.99
Unlim M2M MSG W/ 50 MSG \$5 05/14 – 06/13	5.00
WPP Advanced Devices – Asurion 05/14 – 06/13	6.00

\$80.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	165	--
Mobile to Mobile	minutes	unlimited	455	--
Night/Weekend	minutes	unlimited	385	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	924	--	--
UNL M2M Picture & Video	messages	unlimited	9	--	--
Text, Picture & Video	messages	50	78	28	2.80
Total Messaging					\$2.80

Data

Kilobyte Usage	kilobytes	unlimited	42,046	--	--
Total Data					\$0.00

Total Usage Charges \$2.80

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.44
TN Local Sales Tax	1.22
	\$5.66

Total Current Charges for [REDACTED] 048 \$90.77



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Summary for Lewis Betterton: [REDACTED] 446

Your Calling Plan

Mobile Broadband 5GB

\$50.00 monthly access charge
\$.25 per minute

5GB / \$10/GB

5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 – 06/13	50.00
	\$50.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	5	1	--
Total Data				\$0.00

Total Usage Charges

Verizon Wireless' Surcharges	
Regulatory Charge	.02

Total Current Charges for [REDACTED] 446

\$50.02



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Summary for Susan McDonald: [REDACTED] 409

Your Calling Plan

4G Mobile Broadband 5GB

\$50.00 monthly access charge

\$0.25 per minute

Data Roam USA/Canada

5GB/ \$10/GB

5 monthly gigabyte allowance

\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

4G Mobile Broadband 5GB 05/14 – 06/13	50.00
TEC Phones – Asurion 05/14 – 06/13	5.99
	\$55.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	5	9	4
Total Data				\$40.00

Total Usage Charges \$40.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.11
Putnam Cnty Sales Tax	.04
	\$0.15

Total Current Charges for [REDACTED] 409 \$96.16



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Summary for Lewis Betterton: [REDACTED] 945

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
.05 per MB after allowance

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
	\$59.99

Verizon Wireless® Surcharges

Regulatory Charge	.02
	\$02

Total Current Charges for [REDACTED] 945

\$60.01

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.



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Summary for Sherry Thurman: [REDACTED] 498

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
TEC Phones – Asurion 05/14 – 06/13	5.99
	\$65.98

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.11
Putnam Cnty Sales Tax	.04
	\$.15

Total Current Charges for [REDACTED] 498 \$66.15



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Summary for Megan Moore: 529

Your Calling Plan

Mobile Broadband 5GB
\$50.00 monthly access charge
\$.25 per minute

5GB/\$10/GB
5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 – 06/13	50.00
TEC Phones – Asurion 05/14 – 06/13	5.99
	\$55.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	5	1	--
Total Data				
Total Usage Charges				
Regulatory Charge				

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.11
Putnam Cnty Sales Tax	.04
	\$15

Total Current Charges for 529 \$56.16



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650200151 807638356 00001 07/08/11 35 of 62

Summary for : [REDACTED] 924

Your Calling Plan

Mobile Broadband 5GB

\$50.00 monthly access charge
\$.25 per minute

5GB/\$10/GB

5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 – 06/13	50.00
	\$50.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	5	2	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges				
Regulatory Charge				.02
				\$0.02

Total Current Charges for [REDACTED] 924

\$50.02



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Summary for Cynthia Hembree: [REDACTED] 295

Your Calling Plan

Mobile Broadband
\$59.99 monthly access charge

Unlimited MB Allowance
Unlimited monthly kilobyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 05/14 – 06/13	59.99
	\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	192,775	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless® Surcharges				
Regulatory Charge				.02
				\$0.02
Total Current Charges for	[REDACTED]	295		\$60.01



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Summary for : [REDACTED] 347

Your Calling Plan

Mobile Broadband 5GB
\$59.99 monthly access charge**Mobile Broadband 5GB**
5120 monthly megabyte allowance
\$.25 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 – 06/13	59.99
	\$59.99

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for [REDACTED] 347	\$60.01
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Summary for : 9 [REDACTED] 594

Your Calling Plan

Mobile Broadband 5GB
\$59.99 monthly access charge

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.25 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 – 06/13 \$59.99

Usage Charges

Data		Allowance	Used	Billable	Cost
Megabyte Usage	<i>megabytes</i>	5120	589	--	--
Total Data					\$0.00
Total Usage Charges					\$0.00
Verizon Wireless' Surcharges					
Regulatory Charge					.02
					\$0.02
Total Current Charges for	[REDACTED]	594			\$60.01



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Summary for Lisa Tramel: [REDACTED] 0345

Your Calling Plan

Nationwide Basic Share 3000
\$140.00 monthly access charge
3000 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Pay As You Use Megabyte Data
\$1.99 per megabyte

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Basic Share 3000 05/14 – 06/13	140.00
TEC Insurance – LockLine 05/14 – 06/13	5.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	\$155.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	3000	429	--	--
Mobile to Mobile minutes	unlimited	412	--	--
Night/Weekend minutes	unlimited	377	--	--
411 Search calls	--	1	1	1.99
Total Voice				\$1.99

Messaging

Unlimited M2M Text messages	unlimited	149	--	--	
UNL M2M Picture & Video messages	unlimited	25	--	--	
Text, Picture & Video messages	500	11	--	--	
Total Messaging					\$0.00

Total Usage Charges \$1.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	4.28
Regulatory Charge	.13
	\$4.41

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	11.01
Putnam Cnty Sales Tax	3.94
	\$15.95

Total Current Charges for [REDACTED] 845 \$178.34



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Summary for Cynthia Hembree: [REDACTED] 785

Your Calling Plan

Nationwide Talk 450
\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

Pay As You Use Megabyte Data
\$1.99 per megabyte

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
	\$39.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	2.89
TN Local Sales Tax	1.03
	\$4.92

Total Current Charges for [REDACTED] 785 \$46.24

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.



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Summary for : [REDACTED] 350

Your Calling Plan

Nationwide Talk FS 1400
\$9.99 monthly access charge
\$.40 per minute

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 – 06/13	9.99
	\$9.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	--	79	--
Mobile to Mobile	minutes	unlimited	123	--
Total Voice				\$0.00

Messaging

Text – Sent	messages	--	1	1	.20
Text – Rcv'd	messages	--	1	1	.20

Total Messaging \$0.40

Total Usage Charges

Verizon Wireless' Surcharges					
Fed Universal Service Charge					.30
Regulatory Charge					.13
					\$0.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	.76
TN Local Sales Tax	.27
	\$2.03

Total Current Charges for [REDACTED] 350 \$12.85



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Summary for Benjamin Phillips: [REDACTED] 925 (Includes Calling Plan Change)

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Plan from 5/20 - 6/13

Email & Web for BlackBerry
\$29.99 monthly access charge
Unlimited monthly kilobyte**Beginning on 05/20/11:****Waive MTN Reassign****UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

Added 5/20 - 6/13

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/20 - 06/13	32.25
\$39.99/mo / 25 days on new plan	
Email & Web for BlackBerry 05/20 - 06/13	24.19
\$29.99/mo / 25 days on new plan	
500 MSG Allowance + UNL IN MSG 05/20 - 06/13	8.06
\$10.00/mo / 25 days on new service	
	\$64.50

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	92	--
Mobile to Mobile	minutes	unlimited	194	--
(05/20 - 06/13)				
Night/Weekend	minutes	unlimited	41	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	857	--	--
(05/20 - 06/13)					
UNL M2M Picture & Video	messages	unlimited	14	--	--
(05/20 - 06/13)					
Text, Picture & Video	messages	500	19	--	--
(05/20 - 06/13)					
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	28,115	--	--
(05/20 - 06/13)					

Total Data **\$0.00****Total Usage Charges** **\$0.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	.97
Regulatory Charge	.13
	\$1.10

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	2.90
TN Local Sales Tax	1.04
	\$4.94

Total Current Charges for [REDACTED] 925

\$70.54



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[REDACTED] 07/08/11, 43 of 62

Summary for : [REDACTED] 79

Your Calling Plan

Mobile Broadband B2B 5GB

\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB

5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
TEC Insurance – Asurion 05/14 – 06/13	5.99
	\$65.98

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.07
Putnam Cnty Sales Tax	.03
	\$.10

Total Current Charges for [REDACTED] 79 \$66.10



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Summary for Luke Collins: [REDACTED] 025

Your Calling Plan

Nationwide BUS TLK&TXT1350
\$99.99 monthly access charge
1350 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Email & Web for SMARTPHONE
\$29.99 monthly access charge
Unlimited monthly kilobyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide BUS TLK&TXT1350 05/14 – 06/13	99.99
Email & Web for SMARTPHONE 05/14 – 06/13	29.99
TEC Asurion Single Tier – Asurion 05/14 – 06/13	6.99
	\$136.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	1350	673	---	---
Mobile to Mobile minutes	unlimited	1316	---	---
Night/Weekend minutes	unlimited	587	---	---
Long Distance -- Verizon Wireless				.98
Total Voice				\$.98

Messaging

Text messages	unlimited	4	---	---
Unlimited M2M Text messages	unlimited	22	---	---
Picture & Video messages	unlimited	2	---	---
Total Messaging				\$.00

Data

Kilobyte Usage kilobytes	unlimited	285,343	---	---
Total Data				\$.00

Total Usage Charges

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.56
Regulatory Charge	.13
	\$2.69

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	7.39
Clay Cnty Sales Tax	2.62
	\$11.01

Total Current Charges for [REDACTED] 025

\$151.65



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Summary for Pealer Ashley: [REDACTED] 400

Your Calling Plan

Nationwide Talk & Text 450
\$59.99 monthly access charge
450 monthly allowance minutes
.45 per minute after allowance

PDA/SMARTPHONE UNL
\$44.99 monthly access charge
Unlimited monthly kilobyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 450 05/14 – 06/13	59.99
PDA/SMARTPHONE UNL 05/14 – 06/13	44.99
	\$104.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	121	--
Mobile to Mobile	minutes	unlimited	613	--
Night/Weekend	minutes	unlimited	188	--
Total Voice				\$0.00

Messaging

Text	messages	unlimited	109	--	--
Unlimited M2M Text	messages	unlimited	927	--	--
Picture & Video	messages	unlimited	16	--	--
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	202,571	--	--
Total Data					\$0.00

Total Usage Charges

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	4.29
TN Local Sales Tax	1.54
	\$6.83

Total Current Charges for [REDACTED] 400

\$113.14



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Summary for Sherry Thurman: [REDACTED] 123

Your Calling Plan

Nationwide Talk & Text 900

\$79.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family**Pay As You Use Megabyte Data**

\$1.99 per megabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 900 05/14 – 06/13	79.99
	\$79.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	900	130	--
Mobile to Mobile	minutes	unlimited	238	--
Night/Weekend	minutes	unlimited	28	--
411 Search	calls	--	1	1.99
Total Voice				\$1.99

Messaging

Unlimited M2M Text	messages	unlimited	1	--	--
Picture & Video	messages	unlimited	2	--	--
Total Messaging					\$0.00

Total Usage Charges

\$1.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.88
Regulatory Charge	.13
	\$2.01

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.87
TN Local Sales Tax	2.11
	\$8.98

Total Current Charges for [REDACTED] 123

\$92.97

Summary for Sherry Thurman: [REDACTED] 274

Your Calling Plan

Nationwide Talk FS 1400
\$9.99 monthly access charge
\$.40 per minute

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Data Package 25MB–Email
\$9.99 monthly access charge
25 monthly megabyte allowance
\$.20 per MB after allowance

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 – 06/13	9.99
Data Package 25MB–Email 05/14 – 06/13	9.99
Ringback Tones 05/14 – 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00

\$30.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	---	442	---	---
Mobile to Mobile	minutes	unlimited	1062	---	---
Night/Weekend	minutes	unlimited	591	---	---
411 Search	calls	---	4	4	7.96
Total Voice					\$7.96

Messaging

Unlimited M2M Text	messages	unlimited	804	---	---
UNL M2M Picture & Video	messages	unlimited	13	---	---
Text, Picture & Video	messages	500	45	---	---

Total Messaging \$0.00

Data

Get It Now Downloads	downloads	---	1	1	2.99
Premium Messaging	messages	---	2	2	19.98

Total Data \$22.97

Total Usage Charges \$30.93

Verizon Wireless' Surcharges

Fed Universal Service Charge	.89
Regulatory Charge	.13
	\$1.02

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.71
TN Local Sales Tax	1.33
	\$6.04

Total Current Charges for [REDACTED] \$68.96



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Summary for Vickie Callahan [REDACTED] 4

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Data Package 25MB–Email

\$9.99 monthly access charge
25 monthly megabyte allowance
.20 per MB after allowance

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
Data Package 25MB–Email 05/14 – 06/13	9.99
Ringback Tones 05/14 ~ 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
TEC Insurance – Asurion 05/14 – 06/13	5.99

\$66.96

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	415	--
Mobile to Mobile	minutes	unlimited	915	--
Night/Weekend	minutes	unlimited	707	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	535	--	--
UNL M2M Picture & Video	messages	unlimited	6	--	--
Text, Picture & Video	messages	500	58	--	--
Total Messaging				\$0.00	

Data

Megabyte Usage	megabytes	25	1	--	--
Total Data				\$0.00	
Total Usage Charges				\$0.00	
Verizon Wireless' Surcharges					
Fed Universal Service Charge				1.20	
Regulatory Charge				.13	
				\$1.33	

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.73
White Cnty Sales Tax	1.32
	\$6.05

Total Current Charges for [REDACTED] 614 \$74.34



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[REDACTED] 6678855555 06/11 07/08/11 49 of 62

Summary for Sherry Thurman: [REDACTED] 919

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
TEC Phones – Asurion 05/14 – 06/13	5.99
	\$65.98

Usage Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd messages	--	27	27	5.40
Total Messaging				\$5.40

Data

Megabyte Usage	megabytes	5120	149	--	--
Total Data					\$0.00

Total Usage Charges	\$6.40
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Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.49
TN Local Sales Tax	.18
	\$0.67

Total Current Charges for [REDACTED] 919 \$72.07



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Summary for Sherry Thurman: [REDACTED] 653

Your Calling Plan

Nationwide Talk & Text 900
\$79.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

Pay As You Use Megabyte Data
\$1.99 per megabyte

Push to Talk Service
\$5.00 monthly access charge
Unlimited monthly minutes

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 900 05/14 – 06/13	79.99
Push to Talk Service 05/14 – 06/13	5.00
TEC Phones – Asurion 05/14 – 06/13	5.99
Ringback Tones 05/14 – 06/13	.99

\$91.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	900	151	---	---
Mobile to Mobile minutes	unlimited	674	---	---
Night/Weekend minutes	unlimited	153	---	---
Push to Talk One-to-One minutes	unlimited	14	---	---
411 Search calls	---	3	3	5.97
Total Voice				\$5.97

Messaging

Text messages	unlimited	97	---	---
Unlimited M2M Text messages	unlimited	988	---	---
Picture & Video messages	unlimited	35	---	---
Total Messaging				\$0.00

Data

Megabyte Usage** megabytes	--	1	1	1.99
Total Data				\$1.99

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or Ringtones.

Total Usage Charges \$7.96

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.18
Regulatory Charge	.13
	\$2.31

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	6.70
Putnam Cnty Sales Tax	2.40
	\$10.10

Total Current Charges for [REDACTED] 653 \$112.34

Summary for Sherry Thurman: [REDACTED] 273

Your Calling Plan

America's Choice 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

America's Choice 450 05/14 – 06/13	39.99
	\$39.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes 450	75	--	--
Promotional	minutes	4	--	--
Mobile to Mobile	minutes unlimited	104	--	--
Total Voice				\$0.00

Messaging

Text – Rcv'd	messages	--	1	1	.20
Total Messaging					\$0.20
Total Usage Charges					\$0.20

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	2.90
TN Local Sales Tax	1.04
	\$4.94

Total Current Charges for [REDACTED] 6273 \$46.46

Detail for Sherry Thurman: 931-544-6273

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	7:41A	[REDACTED] 3274	Peak	M2MAallow	Cookeville TN	Incoming CL	4	--	--	--
5/16	8.13A	[REDACTED] 2886	Peak	PlanAllow	Cookeville TN	Incoming CL	2	--	--	--
5/16	9.20A	[REDACTED] 0499	Peak	M2MAallow	Cookeville TN	Incoming CL	3	--	--	--
5/16	2:02P	[REDACTED] 0082	Peak	PlanAllow	Cookeville TN	Incoming CL	1	--	--	--
5/16	2:04P	[REDACTED] 8653	Peak	M2MAallow	Cookeville TN	Cookeville TN	2	--	--	--
5/16	3:49P	[REDACTED] 6329	Peak	M2MAallow	Cookeville TN	Incoming CL	1	--	--	--
5/16	4:21P	[REDACTED] 2430	Peak	M2MAallow	Cookeville TN	Murfreesbo TN	5	--	--	--
5/17	8:16A	[REDACTED] 4356	Peak	M2MAallow	Cookeville TN	Incoming CL	2	--	--	--
5/17	10:46A	[REDACTED] 4356	Peak	M2MAallow	Cookeville TN	Incoming CL	5	--	--	--



Invoice Number Account Number Date Due Page

6592020151 807638356-00001 07/08/11 54 of 62

Summary for Sherry Thurman: [REDACTED] 027

Your Calling Plan

Nationwide Talk & Text UNL
\$89.99 monthly access charge
Unlimited monthly minutes

Pay As You Use Megabyte Data
\$1.99 per megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text UNL 05/14 – 06/13	89.99
	\$89.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	115	--
Night/Weekend	minutes	unlimited	3	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data

Megabyte Usage**	megabytes	--	1	1	1.99
Total Data					\$1.99

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or Ringtones.

Total Usage Charges \$1.99

Verizon Wireless[®] Surcharges

Fed Universal Service Charge	2.11
Regulatory Charge	.13
	\$2.24

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	6.46
TN Local Sales Tax	2.32
	\$9.78

Total Current Charges for [REDACTED] 27 \$104.00



Invoice Number Account Number Date Due Page

65000000151 807628256 00001 07/08/11 55 of 62

Summary for Sherry Thurman: [REDACTED] 089

Your Calling Plan

Nationwide Talk & Text 900
\$79.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

Email & Web for SMARTPHONE
\$29.99 monthly access charge
Unlimited monthly kilobyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 900 05/14 – 06/13	79.99
Email & Web for SMARTPHONE 05/14 – 06/13	29.99
	\$109.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	900	20	—
Mobile to Mobile	minutes	unlimited	149	—
Total Voice				\$0.00

Messaging

Text	messages	unlimited	4	—	—
Unlimited M2M Text	messages	unlimited	32	—	—
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	261,221	—	—
Total Data					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.73
TN Local Sales Tax	2.06
	\$8.79

Total Current Charges for [REDACTED] 089

\$120.71

Summary for Patricia Jones: [REDACTED] 111

Your Calling Plan

Nationwide Talk 900
\$59.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 900 05/14 – 06/13	59.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	\$69.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	900	263	--
Mobile to Mobile	minutes	unlimited	1214	--
Night/Weekend	minutes	unlimited	1394	--
411 Search	calls	--	1	1.99
Total Voice				\$1.99

Messaging

Unlimited M2M Text	messages	unlimited	134	--	--
UNL M2M Picture & Video	messages	unlimited	11	--	--
Text, Picture & Video	messages	500	12	--	--
Total Messaging					\$0.00
Total Usage Charges					\$1.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.88
Regulatory Charge	.13
	\$2.01

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.17
TN Local Sales Tax	1.85
	\$8.02

Total Current Charges for [REDACTED] 11 \$82.01



Invoice Number Account Number Date Due Page

6592020151 807638356-00001 07/08/11 57 of 62

Summary for Sherry Thurman: [REDACTED] 882

Your Calling Plan

Nationwide Talk & Text 450

\$59.99 monthly access charge

450 monthly allowance minutes

\$.45 per minute after allowance

Email & Web for SMARTPHONE

\$29.99 monthly access charge

Unlimited monthly kilobyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

MBB Cnct 3G Mob Htspt 2GB \$20

\$20.00 monthly access charge

2048 monthly megabyte allowance

\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 450 05/14 – 06/13	59.99
Email & Web for SMARTPHONE 05/14 – 06/13	29.99
TEC Advanced Devices – Asurion 05/14 – 06/13	7.99
MBB Cnct 3G Mob Htspt 2GB \$20 05/14 – 06/13	20.00
	\$117.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	450	274	--
Mobile to Mobile	minutes	unlimited	478	--
Night/Weekend	minutes	unlimited	77	--
Total Voice				\$0.00

Messaging

Text	messages	unlimited	24	--	--
Unlimited M2M Text	messages	unlimited	255	--	--
Picture & Video	messages	unlimited	8	--	--
Total Messaging				\$0.00	

Data

Kilobyte Usage	kilobytes	unlimited	818,967	--	--
Mobile Broadband Connect	megabytes	2048	106	--	--
Total Data				\$0.00	

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	4.43
Putnam Cnty Sales Tax	1.59
	\$7.02

Total Current Charges for [REDACTED]-4882

\$126.32

Summary for Bryan Boles: [REDACTED] 635

Your Calling Plan

Nationwide Talk 900

\$59.99 monthly access charge
900 monthly allowance minutes
.40 per minute after allowance

Friends & Family

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 900 05/14 – 06/13	59.99
Ringback Tones 05/14 – 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
	\$70.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	900	399	--
Mobile to Mobile	minutes	unlimited	1641	--
Night/Weekend	minutes	unlimited	2712	--
411 Search	calls	--	11	21.89
Total Voice				\$21.89

Messaging

Unlimited M2M Text	messages	unlimited	718	--	--
UNL M2M Picture & Video	messages	unlimited	4	--	--
Text, Picture & Video	messages	500	19	--	--
Total Messaging					\$0.00

Total Usage Charges

\$21.89

Verizon Wireless® Surcharges

Fed Universal Service Charge	2.54
Regulatory Charge	.13
	\$2.67

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	6.68
TN Local Sales Tax	2.39
	\$10.07

Total Current Charges for [REDACTED] 635

\$105.61

Summary for Lewis Betterton: [REDACTED] 617

Your Calling Plan

Mobile Broadband B2B 5GB

\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB

5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
	\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes	5120	857	--
Total Data				\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for [REDACTED] 617 \$60.01



Invoice Number Account Number Date Due Page

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Summary for James Wheeler: [REDACTED] 635

Your Calling Plan

Mobile Broadband B2B 5GB

\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB

5120 monthly megabyte allowance
.05 per MB after allowance

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
	\$59.99

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for [REDACTED] 635	\$60.01
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Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.



Invoice Number Account Number Date Due Page

6592020151 807638356-00001 07/08/11 61 of 62

Summary for Lewis Betterton: [REDACTED] 140

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13	\$59.99
	\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	5120	117	---	---
Total Data				\$0.00

Total Usage Charges	\$0.00
---------------------	--------

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for [REDACTED] 140 \$60.01

tee Verizon Wireless
endor ID VERIZON

Account #:

 17666
6/22/2011

Invoice	Description	Discount	Amount
654	phone	\$0.00	\$79.76
Total :		\$0.00	\$79.76

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

17666

87-431/641

*Seventy Nine and 76/100 Dollars

DATE
6/22/2011AMOUNT
\$79.76

TO THE
REORDERER
Verizon Wireless
P.O. Box 660108
Dallas, TX 75266-0108

VOID AFTER 90 DAYS
EXECUTIVE DIRECTOR/BOARD MEMBER
John [Signature]
BOARD MEMBER

SAFEGUARD
SECURITY
SYSTEMS
MP

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

tee Verizon Wireless
endor ID VERIZON

Account #:

 17666
17666
6/22/2011

Invoice	Description	Discount	Amount
6654	phone	\$0.00	\$79.76
Total :		\$0.00	\$79.76



UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Avenue
Goreeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Bilbrey

Vice Chairman:
John B. Mullins

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Ashton

PAYMENT VOUCHER

Date of Check 6-21-11 Amount 79.76 Check No. _____

Name of
Payee _____

Virginia Wireless

City, State, Zip _____

P.O. Number or Service

Invoice Number

Date of Invoice

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Account Charged

Amount

1-63600-00-000 79.76

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Wendy Ashton

Financial Director



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details My Verizon at www.verizonwireless.com	Account Number 807638356-00002	Date Due 07/08/11
	Invoice Number 6592020152	

Quick Bill Summary

May 14 – Jun 13

10023018 01 AV 0 340 **AUTO T8 0 1613 38506-415825 1 4 E NSCR1303

http://www.ijerph.org

UPPER CUMBERLAND DEVELOPMENT
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Previous Balance (see back for details)	\$79.76
Payment ~ Thank You	-\$79.76
Balance Forward	\$0.00
Monthly Access Charges	\$69.99
Usage Charges	
Voice	\$0.00
Messaging	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.94
Taxes, Governmental Surcharges & Fees	\$7.83
Total Current Charges	\$79.76

Total Charges Due by July 08, 2011 \$79.76

Pay from Wireless **Pay on the Web** **Questions:**
#PMT (#7B) My Verizon at www.verizonwireless.com 1 800 922 0204 or 1611 joinyourwireless



Invoice Number Account Number Date Due Page

6592020152 807638356-00002 07/08/11 2 of 4

Get Minutes Used #MIN+SEND	Get Data Used #DATA+SEND	Get Balance #BAL+SEND
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Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$79.76
Payment - Thank You	-79.76
Payment Received 05/27/11	
Total Payments	-\$79.76
Balance Forward	\$0.00

Correspondence Address: Verizon Wireless P O Box 105378 Atlanta, GA 30348

Summary for Polly Donoho: [REDACTED] 491

Your Calling Plan

America's Choice 900

\$59.99 monthly access charge
900 monthly allowance minutes
.40 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Charges

Monthly Access Charges

America's Choice 900 06/14 – 07/13	59.99
500 MSG Allowance + UNL IN MSG 06/14 – 07/13	10.00
	\$69.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	73	--	--
Promotional	minutes		21	--	--
Mobile to Mobile	minutes	unlimited	63	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	20	--	--
UNL M2M Picture & Video	messages	unlimited	2	--	--
Text, Picture & Video	messages	500	2	--	--
Total Messaging					\$0.00
Total Usage Charges					\$0.00

Verizon Wireless® Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.03
TN Local Sales Tax	1.80
	\$7.83

Total Current Charges for [REDACTED] 491

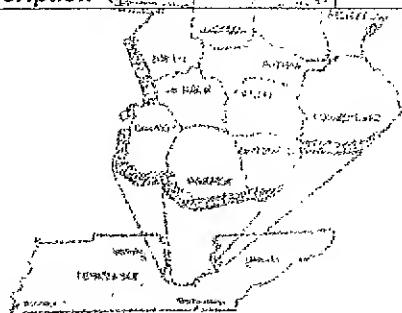
\$79.76

ayee Verizon Wireless
endor ID VERIZON

Account #:

18076
8/18/2011

Invoice	Description	Discount	Amount
44454	phone	\$0.00	\$701.70
		Total :	\$0.00 \$701.70



UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER 18076

87-431/641

18076

**Seven Hundred One and 70/100 Dollars

DATE 8/18/2011 AMOUNT \$701.70

PAY

TO THE
ORDER OF
Verizon Wireless
P.O. Box 660108
Dallas, TX 75266-0108

VOID AFTER 90 DAYS

Sherry Chapman MP

EXECUTIVE DIRECTOR/BOARD MEMBER

John Lee MP

BOARD MEMBER



UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

18076

ayee Verizon Wireless
endor ID VERIZON

Account #:

18076
8/18/2011

Invoice	Description	Discount	Amount
44454	phone	\$0.00	\$701.70
		Total :	\$0.00 \$701.70

SF4001-1SC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

HSVKK70010000 T09SF021640

SAFEGUARD LITHO USA SFS12 CR7506112L

A6

PRR 0004469



UPPER CUMBERLAND DEVELOPMENT DISTRICT

1225 South Willow Avenue
Gatlinburg, TN 37506
Phone (931) 432-4711
Fax (931) 432-6010

Chairman
Stephen Ballou

Vice Chairman
John B. McBurnie

Secretary
Kenneth Copeland

Treasurer
Billy Robbins

Executive Director:
Wendy Ashby

PAYMENT VOUCHER

Date of Check 8-18-11 Amount 701.70 Check No. _____

Name of Payee Virginia Williams

City, State, Zip _____

P.O. Number or Service

Invoice Number

Date of Invoice

Account Charged

Amount

1-63642-00-00 701.70

Wendy Ashby
Financial Director



P.O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

My.Verizon.net or www.VerizonWireless.com

Account Number

920604744-00001

Date Due

Invoice Number

6610938025

10037188 01 AV 0340 **AUTO T8 1 1726 38506-415B25 1 3 E NSCR2603

|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Quick Bill Summary

JUN 27 - JUL 26

Previous Balance (see back for details)	\$163.49
Payment - Thank You	-\$163.49
Balance Forward	\$0.00
Monthly Access Charges	\$50.98
Usage Charges	
Voice	\$574.20
Messaging	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$20.76
Taxes, Governmental Surcharges & Fees	\$55.76
Total Current Charges	\$701.70

Total Charges Due by August 21, 2011 \$701.70

Pay from Wireless Pay on the Web

#PM14768

My.Verizon.net or www.VerizonWireless.com

Questions:

1-800-922-0201 (or 1-611 from your wireless)

VE



UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Bill Date July 26, 2011
Account Number 920604744-00001
Invoice Number 6610938025

Total Amount Due by August 21, 2011

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$701.70

\$.

PO BOX 660108
DALLAS, TX 75266-0108

|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||...|||||



Check here and fill out the back of this slip if your billing address
has changed or you are adding or changing your email address.

6610938025010920604744000010000701700000701705

PRR 0004471



Invoice Number Account Number Date Due Page

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Get Minutes Used #MIN+SEND	Get Data Used #DATA+SEND	Get Balance #BAL+SEND
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Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$6 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$163.49
Payment - Thank You	
Payment Received 07/09/11	-163.49
Total Payments	-\$163.49
Balance Forward	\$0.00

Correspondence Address: Verizon Wireless P.O Box 105378 Atlanta, GA 30348

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Summary for Sherry Thurman: 931-[REDACTED]75

Your Plan

America's Choice 450
\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Charges

Monthly Access Charges

America's Choice 450 07/27 - 08/26	39.99
Ringback Tones 07/27 - 08/26	.99
500 MSG Allowance + UNL IN MSG 07/27 - 08/26	10.00
	\$50.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months

(Minutes are applied against any remaining allowance for the month in which the call was made)

Promotional	minutes	87	--	--
Mobile to Mobile	minutes	8	--	--

Current Usage

Calling Plan	minutes	450	1726	1276	574.20
Promotional	minutes	--	603	--	--
Mobile to Mobile	minutes	unlimited	445	--	--
Mobile to Mobile	minutes	unlimited	1489	--	--

Total Voice \$574.20

Messaging

Unlimited M2M Text	messages	unlimited	621	--	--
UNL M2M Picture & Video	messages	unlimited	7	--	--
Text, Picture & Video	messages	500	434	--	--
Total Messaging					\$0.00

Total Usage Charges \$574.20

Verizon Wireless' Surcharges

Fed Universal Service Charge	19.77
Regulatory Charge	.16
Administrative Charge	.83
	\$20.76

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	46.23
TN Local Sales Tax	8.53
	\$55.76

Total Current Charges for 931-[REDACTED]75 \$701.70